

State of Florida



Public Service Commission

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-M-E-M-O-R-A-N-D-U-M-

DATE: March 7, 2014
TO: Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Martha F. Barrera, Senior Attorney, Office of the General Counsel
RE: Docket 120161-WS Document Filing

Please file the attached documents in Docket File 120161-WS. Thank you.

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COMMISSION
CLERK

List of Informal Discussion Questions for Utilities Inc.
Requested by OPC
Docket No. 120161-WS

Phoenix

1. Please explain why costs are being capitalized to Phoenix after the project was placed in service. What criteria were used to determine whether the costs should have been capitalized or expensed?

Response:

There are many costs to Project Phoenix that were capitalized after the project was placed in service because they are considered improvements and additions to the existing asset. The improvements made actually extend the capabilities of the asset and extends its usefulness, therefore it was determined that the proper accounting treatment would be to capitalize the costs associated with improvements and additions. Generally, expenditures that increase the economic value of the asset, increase the useful life beyond the original useful life, or increase the productive capability of capacity (uses, scope of users, etc.) should be capitalized. Expenditures made to restore or maintain an asset as its original condition are expensed and not capitalized.

2. What were the causes of the increased computer maintenance expenses in 2010 and 2011? Does Utilities, Inc. anticipate those expenses to continue in the future, and if so, why? Please discuss each type of expense (by vendor or purpose).

Response:

The costs in the computer maintenance account (object account 5735) for the year ending December 31, 2009, 2010 and 2011 were \$1,778,918.78, \$1,914,523.15 and \$1,389,050.36 respectively. The costs have not increased as this question suggests. Utilities, Inc. does anticipate these types of expenditures to continue in the future because they are associated with the cost of doing business.

3. Now that UI has been acquired by Corix, what is the future of Phoenix? Will the new parent company for UI continue to use Phoenix for the UI systems? Will the new parent's existing systems start using Phoenix? Please explain.

Response:

The proposed transaction between Corix and UI's parent company recently closed. No changes to Project Phoenix or its use to UI's operating subsidiaries are foreseen at this time. It is not anticipated Corix's operating subsidiaries will be using Project Phoenix.

4. What are the current ERCs for UI as of December 31, 2011 and the most recent month in 2012?

Response:

ERCs for UI as of December 31, 2011 were :	270,351.43
ERCs for UI as of September 30, 2012 were:	265,058.69

5. What impact will the parent company sale have on Utilities, Inc. and its subsidiaries? Please explain the impact on organizational structure, any consolidation or divestment of systems, and changes in administrative facilities and costs.

Response:

The proposed transaction is a remote parent company transaction and will only result in Corix acquiring indirect control over UI's operating subsidiaries. Because UI's operating subsidiaries' relationship with WSC will not be affected by the Transaction, the UI's operating subsidiaries will rely on essentially the same management, technology, processes and people that are providing high quality service today. Therefore, there are no anticipated changes at this time.

6. How many water systems does the new parent have and will those systems be combined under the UI umbrella and allocation process?

Response:

See attached adobe file titled "Docket No 12-0161 - Response to DR No 6.pdf." It is not anticipated that any of the entities included in the attachment will be under UI's umbrella and/or allocation process.

7. How many systems or subsidiaries have been sold during 2011 and 2012 and how many sales are being negotiated at this time?

Response:

Eight systems and one small subdivision within a system have been sold during 2011 and 2012. Until a contract has been entered into, all other negotiations must remain confidential.

8. How many systems or subsidiaries have been purchased during 2011 and 2012 and how many purchases are being negotiated at this time?

Response:

9. Two systems have been purchased during 2011 and 2012. Until a contract has been entered into, all other negotiations must remain confidential. What cost savings and reductions have been implemented in 2011 and 2012?

Response:

We have chosen to defer the expense of buying new hardware by maintaining the assets already in use. In addition, the company recently renegotiated its contract with our IPC software vendor. The company also switched some of our services from Sprint to Verizon which increased our service areas and increased the productive capabilities of our employees, although there was no direct cost savings affiliated with the change. In addition we have decreased salary expense because we have fewer people working in the finance and accounting department and we eliminated the purchasing department.

Books and Records

10. Please explain the company's method of accounting for common plant and expenses.
- a. Include all similarities and differences in accounting for the various levels of affiliates such as WSC, regional offices, state offices, parent level, non-regulated affiliates and shared systems inside a state or county.

Response: Expenditures for plant and expenses which cover multiple systems are recorded on the books of the business unit at the lowest common level that encompasses the costs. For example, if an expenditure benefits only the business units in Florida, then the cost would be recorded on the ledger of the State of Florida, however if the cost benefits all UI business units, it would be recorded on the WSC ledger.

- b. Please explain the rationale for each method used for allocating shared and affiliate costs.

Response: Allocations are based on Equivalent Residential Connections ("ERC's") for each business unit. This method is used because it assigns costs in direct proportion to the size of the business unit, thus allowing for a greater percentage of costs to be allocated to larger business units.

- c. Please explain whether allocated amounts are booked for general ledger purposes at the subsidiary level, or if they stay on the general ledger at the level where the costs are incurred.

Response: UI's JD Edwards accounting software package includes multiple layers of ledgers. The following Ledgers exist within JD Edwards (JDE):

- AA = GAAP ledger
- UA = Allocation ledger
- UR = Regulatory ledger
- UC = Consolidated ledger (AA+UA+UR)
- UD = GAAP + Regulatory ledger (AA+UR)
- UE = GAAP + Allocation ledger (AA+UA)

- d. If the amounts are recorded on the subsidiary ledgers, how often are those amounts recorded (monthly, quarterly, annually)?

Response: All costs incurred are recorded on GAAP ledger ("AA") for each business unit and all associated allocation entries are recorded monthly.

- e. Please explain and describe any allocations that are attributed to the subsidiary through an Excel spreadsheet file.

Response: Allocations are recorded on a monthly basis using ERC's as a base for the allocation percentage. For example:

System ERC's April 2012

3,428.00

Total ERC's for UI	270,823.63
System Percentage	1.27%

Bal in Office Furn & Equip	1,381,110.63
System Percentage	1.27%
Amount Allocated	17,481.66

- f. Our observations are that in systems with both water and wastewater that the allocation of common plant and expenses are recorded in one system only, which necessitates a "correcting" adjustment for the MFRs. Please explain why the amounts are not recorded for each system separately which would eliminate the need for a "correcting" adjustment. (See Labrador MFRs Schedule B-3, Adjustment B-1).

Response: For systems that have both, water and wastewater, common plant and expenses are recorded on the books of *either* the water or wastewater business unit. If an allocation is deemed necessary, it is done for ratemaking purposes at the time an MFR is filed.

11. When the Phoenix/JDE (accounting) system was designed, what consideration was made to establish the ability to produce reports reflecting the NARUC Uniform System of Accounts primary account balances?

Response:

NARUC reporting was looked into quite extensively. However, after several rounds of testing, it was determined that the most economical approach was to rely on JDE's four digit object account and match those account numbers to NARUC account numbers outside of JDE. The Company does provide JDE/NARUC reconciliations for filings and provides NARUC numbers on all trial balance data.

12. Does UI have an accounting manual that prescribes how costs are charged and allocated to the general ledger balances of plant and O&M expenses? If so, may we have a copy of the pertinent pages that address this issue?

- a. Does UI have an accounting manual that prescribes how the general ledger accounts are reconciled or attributed to the NARUC USOA accounts? If so, may we have a copy of the pertinent pages that address this issue?

Response:

Please see the attached chart of accounts that shows a reconciliation of NARUC numbers to JDE object accounts.

- b. If the company has an accounting manual or other documentation reflecting how the costs are to be assigned, how long has that manual been in effect? Was the manual changed or updated when the Phoenix/JDE system was implemented? How many times has the manual been changed in the last five years?

Response:

The Company uses the USOA (Uniform System of Accounts) books as released by NARUC, and uses the descriptions enclosed in those books to determine where costs should be assigned.

13. Explain the process of how UI adjusts its books for Commission ordered adjustments and balances. Use the last rate case for Sanlando and the current MFRs as an example to show when and how each prior ordered adjustment was booked to the company's general ledger.
- a. Explain how the COAs filed in the prior docket (Document No. 02728-11) reconcile to the amounts reflected in Commission Order No. PSC-10-0423-PAA-WS.
 - b. Explain how these COAs reconcile to the COAs referenced in the current rate case MFRs (Document No. 07989-11, Schedule A-3).
 - c. Referring to the COAs provided in Document No. 02728-11, please explain the complexity of this filing and why some adjustments appear to be superfluous. For instance, on page 4 of the .pdf file, there is a debit to Account 255-1055 for \$2,235,597. On page 13, there is a credit to the same account for the same amount and on page 23 there is another debit to same account for the same amount. (This pattern is repeated for approximately 220 accounts in this document.)
 - d. Why is the format for the COAs provided to the Commission different in every case?
 - e. OPC believes that UI should provide a reconciliation of the Ordered Adjustments with the COAs provided at the end of the case. Please explain whether UI agrees with this request and would UI agree to provide such reconciliation in future rate cases? If not, please explain why not.

Response:

Generally speaking, when UI chooses to file a rate case, one of the "to do items" is to review the prior order's Commission ordered adjustment to ensure that they were properly booked. If the adjustments were properly booked, the Company does not complete any workpapers for the adjustments. If there is additional work on the adjustments (such as they need to be rolled forward), UI will create a workpaper to do so. In the case of Sanlando, some adjustments were missed during the booking of the Commission ordered adjustments. This was inadvertent and was discovered during the audit process. UI has a procedure in place now to ensure that adjustments are not missed and that adjustments are booked and rolled forward in a timely manner.

The format of the COAs going forward should be consistent in each case, due to the procedure put in place as mentioned above.

The company finds no issue with reconciling its COAs with what is recommended in the order at the end of the case.

14. When UI makes reallocation or other adjustments in its MFRs during a rate case and those adjustments are accepted by the Commission, does the company record journal entries to the general ledger for that system to reflect the adjusted balances reflected in the MFRs and the Commission order? Are these adjustments reflected in the annual

report for that system? Does the company consider those adjustments as "Commission ordered adjustments"?

Response:

As stated in the response to 10(f) above, these adjustments are made for ratemaking purposes and they are not considered Commission ordered adjustments. They are only allocation adjustments; these are subject to change with each rate case depending on water/wastewater ERCs.

15. Please describe the process that the company goes through when it is deciding to file a rate case for a given system. Describe what analysis is performed to determine what adjustments will be made for the individual rate case. As an example, use the Eagle Ridge case and provide a description of the pre-filing work that was performed in determining what adjustments would be made and how the records were analyzed for correcting and restating account balances.

Response:

The Company determines the need for a rate case based on changes in rate base and O&M expenses that have reduced the ROE below its authorized rate of return. Once it has been determined that a company is a good candidate for a rate case, the following preparations always occur, regardless of the company.

- Financial statements are run (including general ledgers, trial balances, balance sheets, and income statements).
- Consumption is run and reconciled, and also tested for anomalies.
- Engineering information is gathered (for F schedules).
- Tax and equity information are gathered (for C and D schedules).
- Depreciation is evaluated for reasonableness and correct rates. If changes need to be made, they are done so through adjustments.
- Commission ordered adjustments from previous rate cases are reviewed, edited, and rolled forward if needed.
- Salaries, benefits, and payroll tax adjustments are calculated based on the utility's most current data.
- Transportation adjustments (vehicles, related depreciation, and transportation expense) are calculated based on the systems for which the vehicle's driver works.
- Pro forma capital projects are considered for inclusion in the rate case.
- Any other known O&M increases or decreases (such as electric power, purchased water/wastewater, sludge hauling, etc.) are calculated or estimated for the rate case.
- Any other anomalies or considerations that may be specific to a system are evaluated.
- All other documents that must be filed with an MFR are prepared (chemical schedules, vehicle titles and drivers, etc).
- Reconciliations from the trial balance to the MFR, MFR to the annual report, and annual report to the trial balance are completed.

16. What does UI do to ensure that entries are consistent with USOA Accounting Instructions?

Response:

UI makes available the Uniform System of Accounts Wastewater and Water books issued by the National Association of Regulatory Commissioners to its employees for reference. In addition, various personnel are trained on how to utilize the appropriate sections of manuals as required for their positions. For example, if you are an operator and you are classifying a PO (purchase order) you would reference the appropriate book to determine how to classify the various components of the PO. The uses and applications would obviously vary depending on your needs and position within the company. The company also reviews accounts and transactions in preparing its annual reports, as stated in response to question 17. In addition, the books are audited by various state regulatory bodies when a rate proceeding occurs to ensure compliance with USOA Accounting Instructions.

- a. Does UI perform periodic reviews to reveal entries that are inconsistent with the USOA Accounting Instructions?

Response:

The company utilizes an independent third party auditor to ensure that the books follow GAAP every year; in addition the accounting manager reviews all manual entries before they are posted.

- b. If errors are found, what procedure does the utility have to correct these errors?

Response:

After the error is noted, an email is sent to the accounting manager notifying her of the error. The accounting manager then looks into the error and either confirms the correction, or prepares an adjusting journal entry. The manual adjustment is then documented with the appropriate back-up and work-papers. We post the correcting entry and document the backup.

- c. Is there a review process to ensure that the correction is properly approved and authorized?

Response:

The accounting manager ensures the entry is posted to the general ledger.

- d. How soon would any adjustments be made?

Response:

Once discovered and adjustment can usually be made within a month.

- e. Is there a review process to ensure that the correction is properly recorded?

Response:

The correction entry along with every other manual entry is reviewed by the accounting manager during the month end close.

- f. Does UI believe that it must wait to book any corrections or reclassifications until the adjustments are included in a Commission order? If so, what is the basis for this opinion?

Response:

UI does not believe that it must wait to book any corrections or reclassifications until the adjustments are included in a Commission order.

17. Please explain the process of how the financial information in the PSC annual reports are compiled each year. Do the annual reports filed by UI reflect the balances per the general ledger? Do the annual reports filed by UI reflect the corrected balances per prior Commission orders?

Response:

The company downloads a trial balance from a consolidated ledger (UC) as of yearend for each entity. The consolidated ledger holds AA (general ledger), UA (allocation) and UR (regulatory adjustments) balances. The sum of the UC account balances by NARUC account are calculated by grouping together the appropriate NARUC accounts. These are the amounts reflected in the annual reports. The annual reports are fairly automated, once the NARUC balances are linked to the appropriate NARUC accounts referenced on a particular page. There are checks and balances in place that will raise a red flag if accounts within the annual report do not balance to the trial balance. The field data is filled out by field operators and is input into the report by accounting. Manual adjustments are required if it is found that the previous year contained errors of any kind. The annual reports are then reviewed by the accounting manager and controller. Once reviewed, they are then reviewed and signed off by the CFO and President and filed with the appropriate state commissions.

18. Please explain how UI allocates and records transportation equipment and depreciation, and related transportation O&M expenses for book purposes. Please include a complete description and explanation of the basis of the allocation and the various components. Please refer to the adjustments made in the current Eagle Ridge case and show the total adjustment and a schedule showing each component of the adjustment and how it reconciles to the total.

Response:

Vehicles and other transportation equipment, their depreciation expense and other related expenses are held at the state cost center based on which state the vehicle actually resides in. These amounts are maintained monthly and are allocated accordingly based on ERCs for the month. In addition, there is also transportation equipment held at the WSC cost center and the costs and expenses associated are also allocated monthly based on the appropriate ERC percentages for that month. An example has been provided showing the allocations for December 2010 for Eagle Ridge's transportation equipment account

(object account 1555) in the attached excel file titled "Eagle Ridge Affiliate Transactions.xlsx" in addition, you will also have to reference the excel file titled "Allocation Percentages December 2010.xlsx."

When the company files a rate case however, we recalculate the transportation equipment, depreciation expense, and accumulated depreciation. Please see the excel file titled "Attachment for Item 18b.xlsx" to better illustrate this adjustment. We assign them to their operator and only account for operators that work on that system. We feel that this is more accurate and more representative of the actual amounts that should be attributed to the company.

- a. Please explain why the general ledger balances for the test year are not reflective of the operations of the company during the test year. In the explanation, please segregate the response between reallocations and pro forma cost increases beyond the test year.

Response:

Please see the second paragraph in the above response to question 18.

- b. Please review the Eagle Ridge MFRs and explain why the adjustments to accumulated depreciation of (\$54,488) and depreciation expense of \$19 do not correlate to the (\$22,833) adjustment made to plant. The accumulated depreciation adjustment is double the plant adjustment and the depreciation expense adjustment is a very immaterial adjustment made in the opposite direction.

Response:

Initially there was an error in calculating the adjustment to correct parent company transportation allocations during the year based on ERCs for both the Utility Plant and the Accumulated Depreciation. The accumulated depreciation adjustment should not have been double the amount of the plant adjustment. The Utility Plant vehicle adjustment actually should have been (\$21,447) instead of (\$22,833) and the Accumulated Depreciation should have been \$14,297 instead of (\$54,488). Please see the attached excel file titled "Attachment for Item 18b.xlsx" for the work-papers associated with this calculation.

19. Does UI include combined multiple adjustments in the MFRs? If so, why? Our observations are that UI included adjustments in its MFRs that appear to be a combination of multiple adjustments. For instance, in the Eagle Ridge case, there is a combined adjustment to normalize for turnover in employee positions, and to normalize for a salary increase during the year. OPC believes that UI should provide greater explanation and detail for its adjustments to its MFRs so that each type of adjustment is easily identified as a correction of an error, a reallocation, a change in methodology, or a pro forma adjustment and is fully explained in the rate case filing. Please explain whether

UI agrees with this request and would UI agree to make such adjustments in future rate cases? If not, please explain why not.

Response:

The Company agrees to separate out adjustments (such as salary adjustments) in future rate cases.

20. Please explain how UI records and segregates all CIAC by type of charge or donated property. Please explain whether the company segregates prepaid CIAC in a separate account from regular CIAC.

Response:

UI records Cash Contributions in Aid of Construction (CIAC) similar to that of a standard fixed asset on the Balance Sheet. The CIAC amounts are a liability with a negative dollar amount. CIAC assets are amortized to offset the negative amount on the Balance Sheet. Detailed records are retained in UI's fixed asset module.

21. Does UI restate CIAC received from plant capacity charges to specific plant accounts? If so, when did the company do this and why did the company believe this was necessary? Did the Company notify the Commission when this change was made? If so, when was this notification made?
- a. If the company has restated the plant capacity charges collected, does the company maintain sufficient documentation to be able to determine the total amount of plant capacity charges collected?
 - b. Please describe the basis the company uses to allocate those charges to CIAC related to specific plant assets.
 - c. If the company reallocated the plant capacity charges to specific plant accounts, how did the company allocate the accumulated amortization and amortization of CIAC related to these allocations?
 - d. Does the company's accounting manual address the allocation procedures related to recording CIAC related to plant capacity charges?

Response:

Restating plant capacity charges is not a common practice among Utilities, Inc. If any plant capacity charges were restated, it was either an inadvertent error, or there was sound reasoning behind these charges being restated. If OPC has a specific example they may be referring to, the Company will be happy to address it.

22. Please describe the process used to accumulate, record, and capitalize AFUDC. What safeguards does the utility have to ensure that the utility does not continue to accrue AFUDC after the plant has been placed in service?

Response:

AFUDC is calculated and accumulated based on the monthly expenditures on capital projects in excess of \$5,000. It is calculated in JDE using the following calculation: IDC

basis amount * [IDC percentage/12]=Monthly IDC. The IDC basis amount is simply the prior period ending balance plus any new additions excluding IDC. Once it is calculated in JDE, JDE creates a standard entry that is posted to the general ledger of the capital project in which the AFUDC is accumulated. Utilities safeguards against the accrual of AFUDC after the plant has been placed in service by changing the project's status in JDE once it has been closed. Once the status has been changed JDE no longer includes that project in the monthly AFUDC calculations.

- a. Are there any reasons why the utility would continue to accrue AFUDC after the plant is placed into service? If so please describe the rationale and any authority that allows the company to make these adjustments.

Response:

AFUDC is not usually accrued after the plant is placed into service. The exceptions are when there are invoices for the project received after it has been placed in service or when there is a timing gap where accounting may find out about the placed in service dates after the fact. In which case AFUDC is adjusted accordingly, closed to the project, and transferred to the asset.

23. Are UI's depreciation rates consistent with the rates prescribed by Commission Rule 25-30.140, Florida Administrative Code? Please discuss all depreciation rates used by the utility that depart from the prescribed rates.

Response:

UI's Florida subsidiaries utilize depreciation rates consistent with the rates prescribed by Commission Rule 25-30.140, Florida Administrative Code. Please see the attached excel file titled "FL Depreciation Default Report.xlsx."

- a. Please provide the system names, the account numbers, the account names

Response:

UI's Florida subsidiaries utilize depreciation rates consistent with the rates prescribed by Commission Rule 25-30.140, Florida Administrative Code therefore this question is not applicable.

- b. For each account, please provide the rates used by the utility and the rates prescribed by the rule that the utility is not using.

Response:

UI's Florida subsidiaries utilize depreciation rates consistent with the rates prescribed by Commission Rule 25-30.140, Florida Administrative Code therefore this question is not applicable.

- c. Please describe fully the circumstances and rational for each of the utility's decisions to use alternate rates.

Response:

UI's Florida subsidiaries utilize depreciation rates consistent with the rates prescribed by Commission Rule 25-30.140, Florida Administrative Code therefore this question is not applicable.

24. What record keeping is maintained for deferred taxes at the UI level and at each of the local system levels? For instance, please describe how deferred taxes are recorded on the books and what electronic and manual spreadsheets are maintained.

Response:

Deferred taxes are recorded at the legal entity (individual company level) not the operating unit level. The deferred taxes are updated at each year end using Excel worksheets. Supporting documentation is maintained by legal entity in the tax department. Entries are made during the yearend close to properly reflect the deferred tax position on each company's books on the JDE ledger system.

25. How does UI determine the amount of deferred income taxes for each system for annual report and MFR purposes?

Response:

The annual report for each company is prepared from the JDE ledger system. The annual reports are completed after the yearend deferred tax entries have been compiled, entered into the JDE ledger system and audited by outside auditors. The deferred income taxes for MFR purposes are calculated on sheet C-5 of the Minimum Filing Reports. Sheet C-5 uses the total per books along with any utility adjustments to determine the deferred income taxes for MFR purposes.

26. It appears that UI creates a regulatory asset when it incurs significant, non-recurring, non-capital costs between rate cases and does not request prior Commission approval. If so, on what authority does UI rely to defer maintenance in a regulatory asset account without prior Commission approval?

Response:

Deferred maintenance assets are usually recurring over a multi-year period. Thus, in order to have a TY reflect typical costs, the deferred asset approach amortizes the asset over the time period associated with that asset.

27. OPC has questions how UI records and allocates bad debt and when UI started its current practice and why it is appropriate to continue? Our observation is that bad debt expense is included in the allocation schedules in B-12 of the MFRs. Please describe what

circumstances generate bad debt expense at each level of the allocations (UI parent, WSC, regional, other). Please explain why it is appropriate to allocate bad debt expense from other affiliates of the company to an individual system in Florida.

Response:

Accounts receivable are reported in the financial statements at net realizable value which is equal to the gross amount of accounts receivable less an estimated allowance for doubtful accounts.

Two common procedures of accounting for bad debts are the direct write-off method and the allowance method. The weakness of the direct write-off method is that bad debt expense is not matched with the related revenues and that accounts receivable are overstated because no attempt is made to account for the unknown bad debts included in accounts receivable. The direct method is not acceptable under GAAP.

The Company uses the allowance method, whereby a percentage of ending accounts receivable is estimated to eventually prove uncollectible even though the specific uncollectible receivables cannot be identified. When specific accounts are written off, they are charged to the allowance account, which is periodically recomputed. In practice, customer accounts are only written-off after a final bill is issued upon service termination and outstanding for 210 days (180 days past due).

Beginning in 2009 (and following the conversion to JD Edwards and CC&B), the Company enhanced its estimation techniques establishing unique percentages to all outstanding balances based on their aging. Previously, an allowance was only provided on balances that had aged greater than 90 days. In addition, an allowance is now calculated for all companies, whereas this had previously only been done for "availability" accounts. Availability accounts are those where customers have water service available to them but have not yet begun to actually use water. Even though the customers may not use any water, they are billed a monthly base charge. This situation is typical where land has been purchased for later development.

Since past due balances are not written off until they have aged 210 days, the allowance percentages applied to each aging category cannot effectively be traced into historical records. In order to gain comfort with these percentage, the Company has conducted a comprehensive evaluation of the overall allowance for doubtful accounts which included the following:

Compare bad debt expense to write-offs. Bad debt expense recorded in a specific year implies the necessity for write-offs during that year and subsequent years. While it is unrealistic to expect estimated bad debt expense to perfectly match actual write-offs in a given year, it is reasonable to expect the ratio of bad debt expense to write-offs to be close to 1.0 over an extended period.

Compare beginning allowance for doubtful accounts to write-offs. This ratio is computed each year using the beginning-of-year allowance for doubtful accounts as the numerator and write-offs of accounts receivable during the year as the denominator. The beginning allowance-to-write-off ratio indicates how adequately the allowance accommodated subsequent write-offs.

Assess the allowance exhaustion rate. Exhaustion rates indicate the time (expressed in years) taken to use the beginning-of-year allowance in the form of actual write-offs

Based on this evaluation, the Company has determined that the allowance for doubtful accounts is adequately stated.

In addition, the balances are generated due to actual amounts of bad debt being written off and also by the collection agency utilized to assist in the collection of those bad debts. These would be held at the WSC level and allocated out by monthly ERC percentages. It is appropriate to do so, because like our customer service representatives, the billing and bad debt accounting functions are done at the conglomerate level.

28. Is the documentation (spreadsheets and other schedules) submitted to support adjustments included in the MFRs manually prepared? Do they reference worksheets that are not maintained within the Phoenix/JDE accounting system? If yes to both, please explain why? We are concerned that the magnitude of the efforts required to maintain or reference these non-Phoenix worksheets may increase O&M expenses such as salaries, materials and supplies, miscellaneous expense, and rate case expense. Does Phoenix have the capability to produce these schedules?

Response:

JDE and CC&B are enterprise resource tools that house historical data. Our filings consist of this historical data, directly out of JDE and CC&B, and is shown as JDE and CC&B report this data. However, known and measurable changes are made to accounts for ratemaking purposes. These known and measurable changes come about by determining what plant improvements need to be made, what salaries will look like in the coming months, what other O&M increases or decreases will occur during the rate case, etc. JDE and CC&B are not tools that can identify these types of adjustments. These adjustments (and the workpapers that are created to identify them) are prepared manually using historical information from JDE (which is directly inputted) and internal knowledge from Company personnel. Financial and/or billing systems are not designed to produce schedules that would determine the pro forma adjustments necessary in a rate case.

Furthermore, the personnel who complete the workpapers associated with rate cases are salaried personnel, and no O&M increases to salaries, materials and supplies, or miscellaneous expense would result from preparation of workpapers. Preparation of workpapers is a component of capitalized time in rate case expense; these are normal expenses associated with preparing a rate case.

29. Would it be accurate to say that the utility uses a detail listing of subaccounts to identify costs for plant and expenses? Would it also be accurate that the utility's primary chart of accounts is not based on the NARUC USOA and the utility uses a matrix or cross-reference system to sort these subaccounts into NARUC accounts for MFR and Annual Report purposes? If yes to both, what is the impact to test year allocated expenses for any additional work needed to maintain the trial balance using account numbers that are not based on the NARUC USOA? If no, please explain. We are concerned that the magnitude

of the efforts required to do this may increase O&M expenses such as salaries, materials and supplies, miscellaneous expense, and rate case expense. Does Phoenix have the capability to produce these schedules without the matrix or cross-reference system?

Response:

JDE uses four digit object codes as account identifiers. The company has a reconciliation between object codes and NARUC numbers that uses a vlookup formula and automatically inputs the NARUC number into any workpaper the company is using. This process does not require any labor intensive manpower, and the reconciliation was created when JDE went live over five years ago. Additionally, NARUC's USOA Accounting Instruction No. 3D (General – Numbering System) states that:

Each utility may adopt such scheme of account numbers as it deems appropriate; provided, however, that it shall keep readily available a list of account numbers and subdivisions of account which it uses and a reconciliation of such numbers and subdivisions with the account numbers and titles provided herein.

Furthermore, the personnel who complete the reconciliation associated with rate cases are salaried personnel, and no O&M increases to salaries, materials and supplies, or miscellaneous expense would result from preparation of workpapers. Preparation of workpapers is a component of capitalized time in rate case expense; these are normal expenses associated with preparing a rate case.

WSC ERCs
12/31/2010

<u>Business Unit</u>	<u>December 2010 ERCs</u>	<u>Business Unit % to Total</u>	<u>Type</u>	<u>Company</u>	<u>STATE</u>
425100	8,667.60	3.20%	WP	00425	AZ
241100	2,094.20	0.77%	SP	00241	FL
242100	125.50	0.05%	WP	00242	FL
242101	125.50	0.05%	SP	00242	FL
243100		0.00%	WP	00243	FL
243101		0.00%	SP	00243	FL
244100		0.00%	WP	00244	FL
244101		0.00%	SP	00244	FL
245100		0.00%	SP	00245	FL
245101		0.00%	SP	00245	FL
246100	1,664.50	0.61%	SP	00246	FL
247100		0.00%	WP	00247	FL
247101		0.00%	SP	00247	FL
248100	1,257.60	0.46%	WP	00248	FL
248101	1,155.10	0.43%	SP	00248	FL
249100	1,585.60	0.59%	SP	00249	FL
249101	908.00	0.34%	SP	00249	FL
250100	3,355.00	1.24%	SP	00250	FL
251100	67.00	0.02%	WP	00251	FL
251101	43.00	0.02%	WP	00251	FL
251102	3,099.80	1.14%	WP	00251	FL
251103	3,023.80	1.12%	SP	00251	FL
251106	6,022.20	2.22%	WP	00251	FL
252106	1,734.30	0.64%	WP	00252	FL
252107	158.00	0.06%	SP	00252	FL
252110	1,159.00	0.43%	WP	00252	FL
252111	1,147.50	0.42%	SP	00252	FL
252113	229.50	0.08%	WP	00252	FL
252114	57.00	0.02%	WP	00252	FL
252115	99.00	0.04%	WP	00252	FL
252116	80.00	0.03%	WP	00252	FL
252117	171.00	0.06%	WP	00252	FL
252118	340.00	0.13%	WP	00252	FL
252119	240.00	0.09%	SP	00252	FL
252121	217.50	0.08%	WP	00252	FL
252122	252.50	0.09%	WP	00252	FL
252123	258.50	0.10%	WP	00252	FL
252124	43.00	0.02%	WP	00252	FL
252125	1,187.40	0.44%	WP	00252	FL
252126	986.40	0.36%	SP	00252	FL
252128	430.90	0.16%	WP	00252	FL
252129	524.20	0.19%	WP	00252	FL
252130	76.40	0.03%	SP	00252	FL

252132		0.00%	SP	00252	FL
252134		0.00%	SP	00252	FL
253101		0.00%	WP	00253	FL
253102		0.00%	SP	00253	FL
254101	753.30	0.28%	WP	00254	FL
255100	11,792.80	4.35%	WP	00255	FL
255101	9,170.60	3.39%	SP	00255	FL
255102	31.00	0.01%	SP	00255	FL
256100	1,064.10	0.39%	SP	00256	FL
257100	220.20	0.08%	WP	00257	FL
257101	218.20	0.08%	SP	00257	FL
258100		0.00%	WP	00258	FL
258101		0.00%	SP	00258	FL
259100	766.50	0.28%	WP	00259	FL
259101	754.30	0.28%	SP	00259	FL
260100	1,473.00	0.54%	WP	00260	FL
260101	1,245.00	0.46%	SP	00260	FL
261100		0.00%	WP	00261	FL
261101		0.00%	SP	00261	FL
262100	193.80	0.07%	WP	00262	FL
262101	160.00	0.06%	SP	00262	FL
385100	4,838.20	1.79%	WP	00385	GA
385101	4,700.20	1.74%	SP	00385	GA
385103	635.00	0.23%	SP	00385	GA
386101	52.00	0.02%	WP	00386	GA
386102	24.00	0.01%	WP	00386	GA
386103	103.00	0.04%	SP	00386	GA
386105	188.00	0.07%	WP	00386	GA
386106	20.00	0.01%	WP	00386	GA
386107	99.00	0.04%	WP	00386	GA
386108	14.00	0.01%	WP	00386	GA
386109	136.00	0.05%	WP	00386	GA
386110	47.00	0.02%	WP	00386	GA
386111	151.00	0.06%	WP	00386	GA
386112	62.00	0.02%	WP	00386	GA
386113	163.00	0.06%	WP	00386	GA
386114	21.00	0.01%	WP	00386	GA
386115	57.00	0.02%	WP	00386	GA
386116	259.00	0.10%	WP	00386	GA
386117	32.00	0.01%	WP	00386	GA
386118	166.00	0.06%	WP	00386	GA
386119	165.00	0.06%	SP	00386	GA
386121	42.00	0.02%	WP	00386	GA
386122	33.00	0.01%	WP	00386	GA
386123	123.00	0.05%	WP	00386	GA
386124	19.00	0.01%	WP	00386	GA
386125	35.00	0.01%	WP	00386	GA
386126	5.00	0.00%	WP	00386	GA

386127	11.00	0.00%	WP	00386	GA
386128	37.00	0.01%	WP	00386	GA
386129	16.00	0.01%	WP	00386	GA
110100	2,677.00	0.99%	WP	00110	IL
111100	218.00	0.08%	WP	00111	IL
111101	219.00	0.08%	SP	00111	IL
112100	53.00	0.02%	WP	00112	IL
113100	258.60	0.10%	WP	00113	IL
114100	362.50	0.13%	WP	00114	IL
117100	82.50	0.03%	WP	00117	IL
118100	378.00	0.14%	WP	00118	IL
118101	373.00	0.14%	SP	00118	IL
119100	2,243.90	0.83%	WP	00119	IL
119101	814.20	0.30%	SP	00119	IL
120100	345.00	0.13%	WP	00120	IL
121100	2,064.00	0.76%	WP	00121	IL
122100	1,406.50	0.52%	WP	00122	IL
123100	169.00	0.06%	WP	00123	IL
123101	179.00	0.07%	SP	00123	IL
124100	288.00	0.11%	WP	00124	IL
125100	195.00	0.07%	WP	00125	IL
126100	68.00	0.03%	WP	00126	IL
127100	220.00	0.08%	WP	00127	IL
128100	2,336.50	0.86%	WP	00128	IL
129100	243.00	0.09%	WP	00129	IL
130100	455.20	0.17%	SP	00130	IL
131100	490.90	0.18%	WP	00131	IL
131101	477.90	0.18%	SP	00131	IL
132100	118.00	0.04%	SP	00132	IL
133100	320.00	0.12%	WP	00133	IL
133101	317.00	0.12%	SP	00133	IL
134100	357.00	0.13%	WP	00134	IL
150100	3,103.30	1.15%	WP	00150	IN
150101	3,069.30	1.13%	SP	00150	IN
151100	183.50	0.07%	WP	00151	IN
151101	188.50	0.07%	SP	00151	IN
152100	1,825.00	0.67%	WP	00152	IN
345101	751.00	0.28%	WP	00345	KY
345102	6,624.90	2.45%	WP	00345	KY
345103		0.00%	SP	00345	KY
345105		0.00%	SP	00345	KY
356102	506.50	0.19%	WP	00356	LA
356103	492.50	0.18%	SP	00356	LA
356105	2,039.30	0.75%	WP	00356	LA
356106	2,024.30	0.75%	SP	00356	LA
356108	659.10	0.24%	WP	00356	LA
356109	649.80	0.24%	SP	00356	LA
356111	657.50	0.24%	WP	00356	LA

182132	215.60	0.08%	WP	00182	NC
182133	401.00	0.15%	WP	00182	NC
182134	309.00	0.11%	SP	00182	NC
182136	110.00	0.04%	SP	00182	NC
182137	303.00	0.11%	WP	00182	NC
182138	302.00	0.11%	SP	00182	NC
182140	368.00	0.14%	SP	00182	NC
182141	1,512.80	0.56%	WP	00182	NC
182142	37.00	0.01%	WP	00182	NC
182143	99.00	0.04%	WP	00182	NC
182144	137.00	0.05%	WP	00182	NC
182145	47.00	0.02%	WP	00182	NC
182146	236.00	0.09%	WP	00182	NC
182147	255.00	0.09%	WP	00182	NC
182148	332.50	0.12%	WP	00182	NC
182149	67.00	0.02%	SP	00182	NC
182151	125.50	0.05%	WP	00182	NC
182152	961.10	0.35%	WP	00182	NC
182153	1,199.50	0.44%	WP	00182	NC
182154	176.00	0.06%	WP	00182	NC
182155	175.00	0.06%	SP	00182	NC
182157	168.00	0.06%	WP	00182	NC
182158	36.00	0.01%	WP	00182	NC
182159	75.00	0.03%	WP	00182	NC
182160	48.80	0.02%	SP	00182	NC
182162	26.00	0.01%	WP	00182	NC
182163	66.00	0.02%	WP	00182	NC
182164	60.00	0.02%	WP	00182	NC
182165	57.40	0.02%	WP	00182	NC
182166	44.00	0.02%	WP	00182	NC
182167	25.00	0.01%	WP	00182	NC
182168	134.00	0.05%	WP	00182	NC
182169	531.00	0.20%	SP	00182	NC
182170	105.00	0.04%	WP	00182	NC
182171	220.50	0.08%	WP	00182	NC
182172	458.10	0.17%	WP	00182	NC
182173	445.60	0.16%	SP	00182	NC
182175	199.00	0.07%	WP	00182	NC
182176	124.00	0.05%	SP	00182	NC
182178	690.00	0.25%	SP	00182	NC
182179	271.50	0.10%	WP	00182	NC
182180	90.00	0.03%	WP	00182	NC
182181	55.00	0.02%	WP	00182	NC
182182	130.80	0.05%	WP	00182	NC
182183	114.00	0.04%	WP	00182	NC
182184	208.00	0.08%	WP	00182	NC
182185	115.00	0.04%	WP	00182	NC
182186	172.00	0.06%	WP	00182	NC

356112	658.50	0.24%	SP	00356	LA
356114	390.50	0.14%	WP	00356	LA
356115	367.00	0.14%	SP	00356	LA
356117	553.60	0.20%	WP	00356	LA
356118	529.80	0.20%	SP	00356	LA
356120	53.50	0.02%	WP	00356	LA
356121	43.80	0.02%	WP	00356	LA
356122	37.80	0.01%	SP	00356	LA
356124	162.00	0.06%	WP	00356	LA
356125	159.00	0.06%	SP	00356	LA
356127	108.00	0.04%	WP	00356	LA
357101	4,923.70	1.82%	WP	00357	LA
357102	5,481.00	2.02%	SP	00357	LA
357104	1,197.80	0.44%	WP	00357	LA
357105	1,009.30	0.37%	SP	00357	LA
286100	843.00	0.31%	WP	00286	MD
286101	81.00	0.03%	WP	00286	MD
287100	1,491.00	0.55%	WP	00287	MD
288100	1,121.10	0.41%	WP	00288	MD
288101	1,079.40	0.40%	SP	00288	MD
180100		0.00%	SP	00180	NC
180101		0.00%	SP	00180	NC
181100	270.20	0.10%	WP	00181	NC
181101	108.20	0.04%	SP	00181	NC
182101	664.00	0.25%	SP	00182	NC
182102	781.20	0.29%	SP	00182	NC
182103	2,645.50	0.98%	SP	00182	NC
182104	2,087.00	0.77%	WP	00182	NC
182105	1,080.80	0.40%	WP	00182	NC
182106	1,629.90	0.60%	WP	00182	NC
182107	1,379.00	0.51%	SP	00182	NC
182109	121.00	0.04%	WP	00182	NC
182110	18.00	0.01%	SP	00182	NC
182112	256.20	0.09%	WP	00182	NC
182113	77.00	0.03%	WP	00182	NC
182114	239.10	0.09%	WP	00182	NC
182115	1,124.00	0.42%	SP	00182	NC
182116	506.40	0.19%	WP	00182	NC
182117	486.90	0.18%	SP	00182	NC
182119	67.00	0.02%	WP	00182	NC
182120	66.00	0.02%	SP	00182	NC
182122	442.00	0.16%	WP	00182	NC
182123	202.50	0.07%	SP	00182	NC
182125	160.90	0.06%	WP	00182	NC
182126	158.40	0.06%	SP	00182	NC
182128	76.00	0.03%	WP	00182	NC
182129	681.00	0.25%	WP	00182	NC
182130	67.00	0.02%	SP	00182	NC

182187	172.00	0.06%	SP	00182	NC
182189	1,260.00	0.47%	WP	00182	NC
182190	1,383.00	0.51%	SP	00182	NC
182192		0.00%	WP	00182	NC
182193		0.00%	SP	00182	NC
182195	111.00	0.04%	SP	00182	NC
182196	134.80	0.05%	WP	00182	NC
182197	135.60	0.05%	SP	00182	NC
182199	156.00	0.06%	WP	00182	NC
182200	61.00	0.02%	WP	00182	NC
182201	62.00	0.02%	SP	00182	NC
182203	40.00	0.01%	WP	00182	NC
182204	261.00	0.10%	WP	00182	NC
182205	225.00	0.08%	WP	00182	NC
182206	45.00	0.02%	WP	00182	NC
182207	34.00	0.01%	WP	00182	NC
182208	80.00	0.03%	WP	00182	NC
182209	729.00	0.27%	SP	00182	NC
182210	460.50	0.17%	WP	00182	NC
182211	30.00	0.01%	WP	00182	NC
182212	61.50	0.02%	WP	00182	NC
182213	27.00	0.01%	WP	00182	NC
182214	241.00	0.09%	WP	00182	NC
182215	76.00	0.03%	WP	00182	NC
182216	160.00	0.06%	WP	00182	NC
182217	371.00	0.14%	SP	00182	NC
182218	564.00	0.21%	SP	00182	NC
182219	180.00	0.07%	WP	00182	NC
182227	582.00	0.21%	WP	00182	NC
182229	1,887.00	0.70%	WP	00182	NC
182231	839.70	0.31%	WP	00182	NC
182233	641.80	0.24%	SP	00182	NC
182235	187.00	0.07%	WP	00182	NC
182236	183.00	0.07%	SP	00182	NC
182238	136.00	0.05%	WP	00182	NC
182239	14.00	0.01%	WP	00182	NC
183101	2,451.60	0.91%	WP	00183	NC
183102	902.60	0.33%	SP	00183	NC
183104	1,277.00	0.47%	WP	00183	NC
183105	2,732.40	1.01%	WP	00183	NC
183106	2,675.40	0.99%	SP	00183	NC
183108	1,140.00	0.42%	WP	00183	NC
183109	499.00	0.18%	SP	00183	NC
183111		0.00%	WP	00183	NC
183112	136.10	0.05%	WP	00183	NC
183113	100.00	0.04%	WP	00183	NC
183114	54.00	0.02%	WP	00183	NC
183115	24.00	0.01%	WP	00183	NC

183116	44.80	0.02%	WP	00183	NC
183117	113.00	0.04%	WP	00183	NC
183118	47.00	0.02%	WP	00183	NC
183119	87.00	0.03%	WP	00183	NC
183120	37.80	0.01%	WP	00183	NC
183121	103.00	0.04%	WP	00183	NC
183122	34.00	0.01%	WP	00183	NC
183124	288.50	0.11%	WP	00183	NC
183125	46.00	0.02%	WP	00183	NC
183126	30.00	0.01%	WP	00183	NC
187100	1,521.50	0.56%	WP	00187	NC
187101	1,481.50	0.55%	SP	00187	NC
188100	2,043.00	0.75%	WP	00188	NC
188101	1,310.00	0.48%	SP	00188	NC
189100		0.00%	SP	00189	NC
190100	353.00	0.13%	SP	00190	NC
191100	957.50	0.35%	WP	00191	NC
191101	1,730.03	0.64%	SP	00191	NC
192100	128.00	0.05%	WP	00192	NC
192101	128.00	0.05%	SP	00192	NC
300100	752.80	0.28%	WP	00300	NJ
300101	249.80	0.09%	SP	00300	NJ
450100	3,335.50	1.23%	WP	00450	NV
451100	4,347.00	1.61%	WP	00451	NV
451101	172.70	0.06%	SP	00451	NV
452100	584.00	0.22%	WP	00452	NV
453100	6,256.90	2.31%	WP	00453	NV
453101	3,904.70	1.44%	SP	00453	NV
453103	824.00	0.30%	WP	00453	NV
453104	590.50	0.22%	SP	00453	NV
315100	775.50	0.29%	WP	00315	PA
316100	2,315.00	0.85%	SP	00316	PA
317100	1,675.50	0.62%	WP	00317	PA
317101	1,672.00	0.62%	SP	00317	PA
400103	100.80	0.04%	WP	00400	SC
400104	64.00	0.02%	WP	00400	SC
400105	97.00	0.04%	WP	00400	SC
400106	152.00	0.06%	SP	00400	SC
400108	21.00	0.01%	WP	00400	SC
400109	299.60	0.11%	SP	00400	SC
400110	205.00	0.08%	WP	00400	SC
400111	86.00	0.03%	SP	00400	SC
400113	128.00	0.05%	SP	00400	SC
400114	17.00	0.01%	WP	00400	SC
400115	116.00	0.04%	WP	00400	SC
400116	113.00	0.04%	SP	00400	SC
400118	88.40	0.03%	SP	00400	SC
400119	164.00	0.06%	SP	00400	SC

400120	184.80	0.07%	WP	00400	SC
400121	49.00	0.02%	WP	00400	SC
400122	95.50	0.04%	WP	00400	SC
400123	247.00	0.09%	SP	00400	SC
400124	65.00	0.02%	WP	00400	SC
400125	22.00	0.01%	SP	00400	SC
400126	116.00	0.04%	SP	00400	SC
400127	3,917.10	1.45%	WP	00400	SC
400128	3,411.10	1.26%	SP	00400	SC
400130	2,285.30	0.84%	WP	00400	SC
400131	2,276.70	0.84%	SP	00400	SC
400133	134.00	0.05%	WP	00400	SC
400134	134.00	0.05%	SP	00400	SC
400136	195.00	0.07%	WP	00400	SC
400137	184.00	0.07%	WP	00400	SC
400138	165.00	0.06%	WP	00400	SC
400139	78.80	0.03%	WP	00400	SC
400140	332.50	0.12%	WP	00400	SC
400141	1,104.80	0.41%	SP	00400	SC
400143	3,338.00	1.23%	SP	00400	SC
400144	206.00	0.08%	WP	00400	SC
400145	224.00	0.08%	SP	00400	SC
400147	115.00	0.04%	WP	00400	SC
400149	3.00	0.00%	SP	00400	SC
401104	199.50	0.07%	WP	00401	SC
401105	318.00	0.12%	WP	00401	SC
401106	3.00	0.00%	WP	00401	SC
401107	202.80	0.07%	WP	00401	SC
401108	347.00	0.13%	WP	00401	SC
401109	192.00	0.07%	WP	00401	SC
401110	67.00	0.02%	WP	00401	SC
401111	73.00	0.03%	WP	00401	SC
401112	112.50	0.04%	WP	00401	SC
401113	22.00	0.01%	WP	00401	SC
401114	24.00	0.01%	WP	00401	SC
401115	140.00	0.05%	WP	00401	SC
401116	191.60	0.07%	WP	00401	SC
401117	46.00	0.02%	WP	00401	SC
401118	81.00	0.03%	WP	00401	SC
401119	10.00	0.00%	WP	00401	SC
401120	37.00	0.01%	WP	00401	SC
401121	56.00	0.02%	WP	00401	SC
401122	152.00	0.06%	WP	00401	SC
401123	28.00	0.01%	WP	00401	SC
401124	21.00	0.01%	WP	00401	SC
401125	35.00	0.01%	WP	00401	SC
401126	24.00	0.01%	WP	00401	SC
401127	386.00	0.14%	WP	00401	SC

401128	44.00	0.02%	WP	00401	SC
401129	140.00	0.05%	WP	00401	SC
401130	41.00	0.02%	WP	00401	SC
401131	72.00	0.03%	WP	00401	SC
401132	79.00	0.03%	WP	00401	SC
401133	138.00	0.05%	WP	00401	SC
401134	57.00	0.02%	WP	00401	SC
401135	21.00	0.01%	WP	00401	SC
401136	104.80	0.04%	WP	00401	SC
401137	268.00	0.10%	WP	00401	SC
401138	182.00	0.07%	WP	00401	SC
401139	71.00	0.03%	WP	00401	SC
401140	38.00	0.01%	SP	00401	SC
401142	216.00	0.08%	WP	00401	SC
401143	220.00	0.08%	SP	00401	SC
401145	16.00	0.01%	WP	00401	SC
401146	26.00	0.01%	WP	00401	SC
401147	29.40	0.01%	WP	00401	SC
401148	30.40	0.01%	WP	00401	SC
401149	40.00	0.01%	WP	00401	SC
401150	80.00	0.03%	WP	00401	SC
401151	55.00	0.02%	SP	00401	SC
401153	134.00	0.05%	WP	00401	SC
401154	45.00	0.02%	SP	00401	SC
401156	42.00	0.02%	WP	00401	SC
401157	25.50	0.01%	WP	00401	SC
401158	19.20	0.01%	WP	00401	SC
401159	36.00	0.01%	WP	00401	SC
401160	67.00	0.02%	WP	00401	SC
401161	67.80	0.03%	WP	00401	SC
401162	53.60	0.02%	WP	00401	SC
401163	36.40	0.01%	WP	00401	SC
401164	28.00	0.01%	WP	00401	SC
401165	72.00	0.03%	WP	00401	SC
401166	28.00	0.01%	WP	00401	SC
401167	19.00	0.01%	WP	00401	SC
401168	25.00	0.01%	WP	00401	SC
401169	51.00	0.02%	WP	00401	SC
401170	13.20	0.00%	WP	00401	SC
401171	40.20	0.01%	WP	00401	SC
401172	34.60	0.01%	WP	00401	SC
401173	42.00	0.02%	WP	00401	SC
401174	46.00	0.02%	WP	00401	SC
401175	14.00	0.01%	WP	00401	SC
401176	77.00	0.03%	WP	00401	SC
401177	91.00	0.03%	WP	00401	SC
401178	70.00	0.03%	WP	00401	SC
401179	63.00	0.02%	WP	00401	SC

401180	72.00	0.03%	WP	00401	SC
401181	19.00	0.01%	WP	00401	SC
401182	52.00	0.02%	WP	00401	SC
401183	33.00	0.01%	WP	00401	SC
401184	105.00	0.04%	WP	00401	SC
401185	68.00	0.03%	WP	00401	SC
401186	98.00	0.04%	WP	00401	SC
401187	61.00	0.02%	WP	00401	SC
401188	27.00	0.01%	WP	00401	SC
401189	67.00	0.02%	WP	00401	SC
401190	66.00	0.02%	WP	00401	SC
401191	20.00	0.01%	WP	00401	SC
401192	95.00	0.04%	WP	00401	SC
402100	55.00	0.02%	WP	00402	SC
402101	116.00	0.04%	WP	00402	SC
403101	26.00	0.01%	WP	00403	SC
403102	20.00	0.01%	WP	00403	SC
403103	50.00	0.02%	WP	00403	SC
403104	53.00	0.02%	SP	00403	SC
403107	137.00	0.05%	SP	00403	SC
403108	100.40	0.04%	SP	00403	SC
403109	82.00	0.03%	SP	00403	SC
403110		0.00%	SP	00403	SC
403111		0.00%	SP	00403	SC
403112	172.00	0.06%	SP	00403	SC
403113	203.80	0.08%	SP	00403	SC
403114	69.00	0.03%	SP	00403	SC
403115	82.60	0.03%	SP	00403	SC
403116	84.80	0.03%	SP	00403	SC
403118	1.00	0.00%	SP	00403	SC
406100	1,728.00	0.64%	WP	00406	SC
406101	1,707.00	0.63%	SP	00406	SC
900100	271.00	0.10%	NR	00900	SC
220100	553.00	0.20%	WP	00220	TN
332100	169.00	0.06%	SP	00332	VA
333100	2,750.50	1.02%	WP	00333	VA
333101	2,736.00	1.01%	SP	00333	VA
	<u>270,837.13</u>				

Company Number December 2010 ERC

00110	2677.00
00111	437.00
00112	53.00
00113	258.60
00114	362.50
00117	82.50
00118	751.00
00119	3058.10
00120	345.00

Company % to Total

0.99%
0.16%
0.02%
0.10%
0.13%
0.03%
0.28%
1.13%
0.13%

00121	2064.00	0.76%
00122	1406.50	0.52%
00123	348.00	0.13%
00124	288.00	0.11%
00125	195.00	0.07%
00126	68.00	0.03%
00127	220.00	0.08%
00128	2336.50	0.86%
00129	243.00	0.09%
00130	455.20	0.17%
00131	968.80	0.36%
00132	118.00	0.04%
00133	637.00	0.24%
00134	357.00	0.13%
00150	6172.60	2.28%
00151	372.00	0.14%
00152	1825.00	0.67%
00180		0.00%
00181	378.40	0.14%
00182	38586.40	14.25%
00183	12823.20	4.73%
00187	3003.00	1.11%
00188	3353.00	1.24%
00189		0.00%
00190	353.00	0.13%
00191	2687.53	0.99%
00192	256.00	0.09%
00220	553.00	0.20%
00241	2094.20	0.77%
00242	251.00	0.09%
00243		0.00%
00244		0.00%
00245		0.00%
00246	1664.50	0.61%
00247		0.00%
00248	2412.70	0.89%
00249	2493.60	0.92% Eagle Ridge
00250	3355.00	1.24%
00251	12255.80	4.53%
00252	9392.10	3.47%
00253		0.00%
00254	753.30	0.28%
00255	20994.40	7.75%
00256	1064.10	0.39%
00257	438.40	0.16%
00258		0.00%
00259	1520.80	0.56%
00260	2718.00	1.00%
00261		0.00%
00262	353.80	0.13%
00286	924.00	0.34%
00287	1491.00	0.55%
00288	2200.50	0.81%
00300	1002.60	0.37%
00315	775.50	0.29%
00316	2315.00	0.85%
00317	3347.50	1.24%
00332	169.00	0.06%
00333	5486.50	2.03%
00345	7375.90	2.72%

00356	10092.50	3.73%
00357	12611.80	4.66%
00385	10173.40	3.76%
00386	2080.00	0.77%
00400	20535.40	7.58%
00401	6760.50	2.50%
00402	171.00	0.06%
00403	1081.60	0.40%
00406	3435.00	1.27%
00425	8667.60	3.20%
00450	3335.50	1.23%
00451	4519.70	1.67%
00452	584.00	0.22%
00453	11576.10	4.27%
00900	271.00	0.10%
	270837.13	

Eagle Ridge
Eagle Ridge

Utilities Inc
Depreciation Defaults Report

Co	Company Description	Obj	Sub	Account Description	LT
241	Tierra Verde Utilities Inc	1030		LAND & LAND RIGHTS PUMP	AA
241	Tierra Verde Utilities Inc	1035		LAND & LAND RIGHTS WTR TRT	AA
241	Tierra Verde Utilities Inc	1040		LAND & LAND RIGHTS TRANS DIST	AA
241	Tierra Verde Utilities Inc	1045		LAND & LAND RIGHTS GEN PLT	AA
241	Tierra Verde Utilities Inc	1245		ORGANIZATION	AA
241	Tierra Verde Utilities Inc	1250		FRANCHISES INTANG PLT	AA
241	Tierra Verde Utilities Inc	1255		FRANCHISES RECLAIM WTR DIST PL	AA
241	Tierra Verde Utilities Inc	1260		LAND & LAND RIGHTS INTANG PLT	AA
241	Tierra Verde Utilities Inc	1265		LAND & LAND RIGHTS COLL PLT	AA
241	Tierra Verde Utilities Inc	1270		LAND & LAND RIGHTS TRTMNT PLT	AA
241	Tierra Verde Utilities Inc	1275		LAND & LAND RIGHTS RECLAIM WTP	AA
241	Tierra Verde Utilities Inc	1280		LAND & LAND RIGHTS RCL DST PLT	AA
241	Tierra Verde Utilities Inc	1285		LAND & LAND RIGHTS GEN PLT	AA
241	Tierra Verde Utilities Inc	1290		STRUCT/IMPRV COLL PLT	AA
241	Tierra Verde Utilities Inc	1295		STRUCT/IMPRV PUMP PLT LS	AA
241	Tierra Verde Utilities Inc	1300		STRUCT/IMPRV TREAT PLT	AA
241	Tierra Verde Utilities Inc	1305		STRUCT/IMPRV RECLAIM WTP	AA
241	Tierra Verde Utilities Inc	1310		STRUCT/IMPRV RECLAIM WTR DIST	AA
241	Tierra Verde Utilities Inc	1315		STRUCT/IMPRV GEN PLT	AA
241	Tierra Verde Utilities Inc	1320		POWER GEN EQUIP COLL PLT	AA
241	Tierra Verde Utilities Inc	1325		POWER GEN EQUIP PUMP PLT	AA
241	Tierra Verde Utilities Inc	1330		POWER GEN EQUIP TREAT PLT	AA
241	Tierra Verde Utilities Inc	1335		POWER GEN EQUIP RECLAIM WTP	AA
241	Tierra Verde Utilities Inc	1340		POWER GEN EQUIP RCL WTR DIST	AA
241	Tierra Verde Utilities Inc	1345		SEWER FORCE MAIN	AA
241	Tierra Verde Utilities Inc	1350		SEWER GRAVITY MAIN	AA
241	Tierra Verde Utilities Inc	1353		MANHOLES	AA
241	Tierra Verde Utilities Inc	1355		SPECIAL COLL STRUCTURES	AA
241	Tierra Verde Utilities Inc	1360		SERVICES TO CUSTOMERS	AA
241	Tierra Verde Utilities Inc	1365		FLOW MEASURE DEVICES	AA
241	Tierra Verde Utilities Inc	1370		FLOW MEASURE INSTALL	AA
241	Tierra Verde Utilities Inc	1375		RECEIVING WELLS	AA
241	Tierra Verde Utilities Inc	1380		PUMPING EQUIPMENT PUMP PLT	AA
241	Tierra Verde Utilities Inc	1385		PUMPING EQUIPMENT RECLAIM WTP	AA
241	Tierra Verde Utilities Inc	1390		PUMPING EQUIPMENT RCL WTR DIST	AA
241	Tierra Verde Utilities Inc	1395		TREAT/DISP EQUIP LAGOON	AA
241	Tierra Verde Utilities Inc	1400		TREAT/DISP EQUIP TRT PLT	AA
241	Tierra Verde Utilities Inc	1405		TREAT/DISP EQUIP RCL WTP	AA
241	Tierra Verde Utilities Inc	1410		PLANT SEWERS TRTMT PLT	AA
241	Tierra Verde Utilities Inc	1415		PLANT SEWERS RECLAIM WTP	AA
241	Tierra Verde Utilities Inc	1420		OUTFALL LINES	AA
241	Tierra Verde Utilities Inc	1425		OTHER PLT TANGIBLE	AA
241	Tierra Verde Utilities Inc	1430		OTHER PLT COLLECTION	AA

241 Tierra Verde Utilities Inc	1435	OTHER PLT PUMP	AA
241 Tierra Verde Utilities Inc	1440	OTHER PLT TREATMENT	AA
241 Tierra Verde Utilities Inc	1445	OTHER PLT RECLAIM WTR TRT	AA
241 Tierra Verde Utilities Inc	1450	OTHER PLT RECLAIM WTR DIST	AA
241 Tierra Verde Utilities Inc	1455	OFFICE STRUCT & IMPRV	AA
241 Tierra Verde Utilities Inc	1460	OFFICE FURN & EQPT	AA
241 Tierra Verde Utilities Inc	1465	STORES EQUIPMENT	AA
241 Tierra Verde Utilities Inc	1470	TOOL SHOP & MISC EQPT	AA
241 Tierra Verde Utilities Inc	1475	LABORATORY EQPT	AA
241 Tierra Verde Utilities Inc	1480	POWER OPERATED EQUIP	AA
241 Tierra Verde Utilities Inc	1485	COMMUNICATION EQPT	AA
241 Tierra Verde Utilities Inc	1490	MISC EQUIP SEWER	AA
241 Tierra Verde Utilities Inc	1500	OTHER TANGIBLE PLT SEWER	AA
241 Tierra Verde Utilities Inc	1525	REUSE SERVICES	AA
241 Tierra Verde Utilities Inc	1530	REUSE MTR/INSTALLATIONS	AA
241 Tierra Verde Utilities Inc	1535	REUSE DIST RESERVOIRS	AA
241 Tierra Verde Utilities Inc	1540	REUSE TRANMISSION & DIST SYS	AA
241 Tierra Verde Utilities Inc	1555	TRANSPORTATION EQPT WTR	AA
241 Tierra Verde Utilities Inc	1580	MAINFRAME COMPUTER WTR	AA
241 Tierra Verde Utilities Inc	1585	MINI COMPUTERS WTR	AA
241 Tierra Verde Utilities Inc	1590	COMP SYS COST WTR	AA
241 Tierra Verde Utilities Inc	1595	MICRO SYS COST WTR	AA
241 Tierra Verde Utilities Inc	1810	PLT HELD FUTURE USE-SWR	AA
241 Tierra Verde Utilities Inc	1815	PLT HELD FUTURE USE-REUSE	AA
241 Tierra Verde Utilities Inc	2410	UTILITY PAA SWR PLANT AMORT	AA
241 Tierra Verde Utilities Inc	2915	REG EXP BEING AMORT	AA
241 Tierra Verde Utilities Inc	2920	RATE CASE BEING AMORT	AA
241 Tierra Verde Utilities Inc	3030	DEF CHGS-TV SEWER MAINS	AA
241 Tierra Verde Utilities Inc	3455	CIAC-WTR PLT MTR FEE	AA
241 Tierra Verde Utilities Inc	3480	CIAC-ORGANIZATION	AA
241 Tierra Verde Utilities Inc	3485	CIAC-FRANCHISES INTANG PLT	AA
241 Tierra Verde Utilities Inc	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
241 Tierra Verde Utilities Inc	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
241 Tierra Verde Utilities Inc	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
241 Tierra Verde Utilities Inc	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
241 Tierra Verde Utilities Inc	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
241 Tierra Verde Utilities Inc	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
241 Tierra Verde Utilities Inc	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
241 Tierra Verde Utilities Inc	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
241 Tierra Verde Utilities Inc	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
241 Tierra Verde Utilities Inc	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
241 Tierra Verde Utilities Inc	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
241 Tierra Verde Utilities Inc	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
241 Tierra Verde Utilities Inc	3550	CIAC-SEWER FORCE MAIN	AA
241 Tierra Verde Utilities Inc	3555	CIAC-SEWER GRAVITY MAIN	AA
241 Tierra Verde Utilities Inc	3560	CIAC-SPECIAL COLL STRUCTURES	AA
241 Tierra Verde Utilities Inc	3565	CIAC-SERVICES TO CUSTOMERS	AA

241 Tierra Verde Utilities Inc	3570	CIAC-FLOW MEASURE DEVICES	AA
241 Tierra Verde Utilities Inc	3575	CIAC-FLOW MEASURE INSTALL	AA
241 Tierra Verde Utilities Inc	3580	CIAC-RECEIVING WELLS	AA
241 Tierra Verde Utilities Inc	3585	CIAC-PUMP EQP PUMP PLT	AA
241 Tierra Verde Utilities Inc	3590	CIAC-PUMP EQP RCLM WTP	AA
241 Tierra Verde Utilities Inc	3595	CIAC-PUMP EQP RCLM DIST	AA
241 Tierra Verde Utilities Inc	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
241 Tierra Verde Utilities Inc	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
241 Tierra Verde Utilities Inc	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
241 Tierra Verde Utilities Inc	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
241 Tierra Verde Utilities Inc	3620	CIAC-PLANT SEWERS RCLM WTP	AA
241 Tierra Verde Utilities Inc	3625	CIAC-OUTFALL LINES	AA
241 Tierra Verde Utilities Inc	3630	CIAC-OTHER PLT TANGIBLE	AA
241 Tierra Verde Utilities Inc	3635	CIAC-OTHER PLT COLLECTION	AA
241 Tierra Verde Utilities Inc	3640	CIAC-OTHER PLT PUMP	AA
241 Tierra Verde Utilities Inc	3645	CIAC-OTHER PLT TREATMENT	AA
241 Tierra Verde Utilities Inc	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
241 Tierra Verde Utilities Inc	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
241 Tierra Verde Utilities Inc	3660	CIAC-OFFICE STRUCTURE	AA
241 Tierra Verde Utilities Inc	3665	CIAC-OFFICE FURN/EQPT	AA
241 Tierra Verde Utilities Inc	3670	CIAC-STORES EQUIPMENT	AA
241 Tierra Verde Utilities Inc	3675	CIAC-TOOL SHOP & MISC EQPT	AA
241 Tierra Verde Utilities Inc	3680	CIAC-LABORATORY EQPT	AA
241 Tierra Verde Utilities Inc	3685	CIAC-POWER OPERATED EQUIP	AA
241 Tierra Verde Utilities Inc	3690	CIAC-COMMUNICATION EQPT	AA
241 Tierra Verde Utilities Inc	3695	CIAC-MISC EQUIP SEWER	AA
241 Tierra Verde Utilities Inc	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
241 Tierra Verde Utilities Inc	3705	CIAC-SEWER-TAP	AA
241 Tierra Verde Utilities Inc	3710	CIAC-SWR MGMT FEE	AA
241 Tierra Verde Utilities Inc	3715	CIAC-SWR RES CAP FEE	AA
241 Tierra Verde Utilities Inc	3720	CIAC-SWR PLT MOD FEE	AA
241 Tierra Verde Utilities Inc	3725	CIAC-SWR PLT MTR FEE	AA
241 Tierra Verde Utilities Inc	3750	CIAC-REUSE SERVICES	AA
241 Tierra Verde Utilities Inc	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
241 Tierra Verde Utilities Inc	3760	CIAC-REUSE DIST RESERVOIRS	AA
241 Tierra Verde Utilities Inc	3765	CIAC-REUSE TRANMISSION & DIST	AA
241 Tierra Verde Utilities Inc	3770	CIAC-REUSE-TAP	AA
241 Tierra Verde Utilities Inc	3775	CIAC-REUSE MGMT FEE	AA
241 Tierra Verde Utilities Inc	3780	CIAC-REUSE RES CAP FEE	AA
241 Tierra Verde Utilities Inc	3785	CIAC-REUSE PLT MOD FEE	AA
241 Tierra Verde Utilities Inc	3790	CIAC-REUSE PLT MTR FEE	AA
242 Lake Placid Utilities Inc	1020	ORGANIZATION	AA
242 Lake Placid Utilities Inc	1025	FRANCHISES	AA
242 Lake Placid Utilities Inc	1030	LAND & LAND RIGHTS PUMP	AA
242 Lake Placid Utilities Inc	1035	LAND & LAND RIGHTS WTR TRT	AA
242 Lake Placid Utilities Inc	1040	LAND & LAND RIGHTS TRANS DIST	AA
242 Lake Placid Utilities Inc	1045	LAND & LAND RIGHTS GEN PLT	AA

242 Lake Placid Utilities Inc	1050	STRUCT & IMPRV SRC SUPPLY	AA
242 Lake Placid Utilities Inc	1055	STRUCT & IMPRV WTR TRT PLT	AA
242 Lake Placid Utilities Inc	1060	STRUCT & IMPRV TRANS DIST PLT	AA
242 Lake Placid Utilities Inc	1065	STRUCT & IMPRV GEN PLT	AA
242 Lake Placid Utilities Inc	1070	COLLECTING RESERVOIRS	AA
242 Lake Placid Utilities Inc	1080	WELLS & SPRINGS	AA
242 Lake Placid Utilities Inc	1085	INFILTRATION GALLERY	AA
242 Lake Placid Utilities Inc	1090	SUPPLY MAINS	AA
242 Lake Placid Utilities Inc	1095	POWER GENERATION EQUIP	AA
242 Lake Placid Utilities Inc	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
242 Lake Placid Utilities Inc	1105	ELECTRIC PUMP EQUIP WTP	AA
242 Lake Placid Utilities Inc	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA
242 Lake Placid Utilities Inc	1115	WATER TREATMENT EQPT	AA
242 Lake Placid Utilities Inc	1120	DIST RESV & STANDPIPES	AA
242 Lake Placid Utilities Inc	1125	TRANS & DISTR MAINS	AA
242 Lake Placid Utilities Inc	1130	SERVICE LINES	AA
242 Lake Placid Utilities Inc	1135	METERS	AA
242 Lake Placid Utilities Inc	1140	METER INSTALLATIONS	AA
242 Lake Placid Utilities Inc	1145	HYDRANTS	AA
242 Lake Placid Utilities Inc	1150	BACKFLOW PREVENTION DEVICES	AA
242 Lake Placid Utilities Inc	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
242 Lake Placid Utilities Inc	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
242 Lake Placid Utilities Inc	1165	OTH PLT&MISC EQUIP WTP	AA
242 Lake Placid Utilities Inc	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
242 Lake Placid Utilities Inc	1175	OFFICE STRUCT & IMPRV	AA
242 Lake Placid Utilities Inc	1180	OFFICE FURN & EQPT	AA
242 Lake Placid Utilities Inc	1185	STORES EQUIPMENT	AA
242 Lake Placid Utilities Inc	1190	TOOL SHOP & MISC EQPT	AA
242 Lake Placid Utilities Inc	1195	LABORATORY EQUIPMENT	AA
242 Lake Placid Utilities Inc	1200	POWER OPERATED EQUIP	AA
242 Lake Placid Utilities Inc	1205	COMMUNICATION EQPT	AA
242 Lake Placid Utilities Inc	1210	MISC EQUIPMENT	AA
242 Lake Placid Utilities Inc	1220	OTHER TANGIBLE PLT WATER	AA
242 Lake Placid Utilities Inc	1245	ORGANIZATION	AA
242 Lake Placid Utilities Inc	1250	FRANCHISES INTANG PLT	AA
242 Lake Placid Utilities Inc	1255	FRANCHISES RECLAIM WTR DIST PL	AA
242 Lake Placid Utilities Inc	1260	LAND & LAND RIGHTS INTANG PLT	AA
242 Lake Placid Utilities Inc	1265	LAND & LAND RIGHTS COLL PLT	AA
242 Lake Placid Utilities Inc	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
242 Lake Placid Utilities Inc	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
242 Lake Placid Utilities Inc	1280	LAND & LAND RIGHTS RCL DST PLT	AA
242 Lake Placid Utilities Inc	1285	LAND & LAND RIGHTS GEN PLT	AA
242 Lake Placid Utilities Inc	1290	STRUCT/IMPRV COLL PLT	AA
242 Lake Placid Utilities Inc	1295	STRUCT/IMPRV PUMP PLT LS	AA
242 Lake Placid Utilities Inc	1300	STRUCT/IMPRV TREAT PLT	AA
242 Lake Placid Utilities Inc	1305	STRUCT/IMPRV RECLAIM WTP	AA
242 Lake Placid Utilities Inc	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA

242 Lake Placid Utilities Inc	1315	STRUCT/IMPRV GEN PLT	AA
242 Lake Placid Utilities Inc	1320	POWER GEN EQUIP COLL PLT	AA
242 Lake Placid Utilities Inc	1325	POWER GEN EQUIP PUMP PLT	AA
242 Lake Placid Utilities Inc	1330	POWER GEN EQUIP TREAT PLT	AA
242 Lake Placid Utilities Inc	1335	POWER GEN EQUIP RECLAIM WTP	AA
242 Lake Placid Utilities Inc	1340	POWER GEN EQUIP RCL WTR DIST	AA
242 Lake Placid Utilities Inc	1345	SEWER FORCE MAIN	AA
242 Lake Placid Utilities Inc	1350	SEWER GRAVITY MAIN	AA
242 Lake Placid Utilities Inc	1353	MANHOLES	AA
242 Lake Placid Utilities Inc	1355	SPECIAL COLL STRUCTURES	AA
242 Lake Placid Utilities Inc	1360	SERVICES TO CUSTOMERS	AA
242 Lake Placid Utilities Inc	1365	FLOW MEASURE DEVICES	AA
242 Lake Placid Utilities Inc	1370	FLOW MEASURE INSTALL	AA
242 Lake Placid Utilities Inc	1375	RECEIVING WELLS	AA
242 Lake Placid Utilities Inc	1380	PUMPING EQUIPMENT PUMP PLT	AA
242 Lake Placid Utilities Inc	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
242 Lake Placid Utilities Inc	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
242 Lake Placid Utilities Inc	1395	TREAT/DISP EQUIP LAGOON	AA
242 Lake Placid Utilities Inc	1400	TREAT/DISP EQUIP TRT PLT	AA
242 Lake Placid Utilities Inc	1405	TREAT/DISP EQUIP RCL WTP	AA
242 Lake Placid Utilities Inc	1410	PLANT SEWERS TRTMT PLT	AA
242 Lake Placid Utilities Inc	1415	PLANT SEWERS RECLAIM WTP	AA
242 Lake Placid Utilities Inc	1420	OUTFALL LINES	AA
242 Lake Placid Utilities Inc	1425	OTHER PLT TANGIBLE	AA
242 Lake Placid Utilities Inc	1430	OTHER PLT COLLECTION	AA
242 Lake Placid Utilities Inc	1435	OTHER PLT PUMP	AA
242 Lake Placid Utilities Inc	1440	OTHER PLT TREATMENT	AA
242 Lake Placid Utilities Inc	1445	OTHER PLT RECLAIM WTR TRT	AA
242 Lake Placid Utilities Inc	1450	OTHER PLT RECLAIM WTR DIST	AA
242 Lake Placid Utilities Inc	1455	OFFICE STRUCT & IMPRV	AA
242 Lake Placid Utilities Inc	1460	OFFICE FURN & EQPT	AA
242 Lake Placid Utilities Inc	1465	STORES EQUIPMENT	AA
242 Lake Placid Utilities Inc	1470	TOOL SHOP & MISC EQPT	AA
242 Lake Placid Utilities Inc	1475	LABORATORY EQPT	AA
242 Lake Placid Utilities Inc	1480	POWER OPERATED EQUIP	AA
242 Lake Placid Utilities Inc	1485	COMMUNICATION EQPT	AA
242 Lake Placid Utilities Inc	1490	MISC EQUIP SEWER	AA
242 Lake Placid Utilities Inc	1495	SEWER PLANT ALLOCATED	AA
242 Lake Placid Utilities Inc	1500	OTHER TANGIBLE PLT SEWER	AA
242 Lake Placid Utilities Inc	1525	REUSE SERVICES	AA
242 Lake Placid Utilities Inc	1530	REUSE MTR/INSTALLATIONS	AA
242 Lake Placid Utilities Inc	1535	REUSE DIST RESERVOIRS	AA
242 Lake Placid Utilities Inc	1540	REUSE TRANSMISSION & DIST SYS	AA
242 Lake Placid Utilities Inc	1555	TRANSPORTATION EQPT WTR	AA
242 Lake Placid Utilities Inc	1580	MAINFRAME COMPUTER WTR	AA
242 Lake Placid Utilities Inc	1585	MINI COMPUTERS WTR	AA
242 Lake Placid Utilities Inc	1590	COMP SYS COST WTR	AA

242 Lake Placid Utilities Inc	1595	MICRO SYS COST WTR	AA
242 Lake Placid Utilities Inc	1805	PLT HELD FUTURE USE-WTR	AA
242 Lake Placid Utilities Inc	1810	PLT HELD FUTURE USE-SWR	AA
242 Lake Placid Utilities Inc	1815	PLT HELD FUTURE USE-REUSE	AA
242 Lake Placid Utilities Inc	2915	REG EXP BEING AMORT	AA
242 Lake Placid Utilities Inc	2920	RATE CASE BEING AMORT	AA
242 Lake Placid Utilities Inc	2925	MISC REGULATORY COMM EXP	AA
242 Lake Placid Utilities Inc	3005	DEF CHGS-VOC TESTING	AA
242 Lake Placid Utilities Inc	3255	CIAC-ORGANIZATION	AA
242 Lake Placid Utilities Inc	3260	CIAC-FRANCHISES	AA
242 Lake Placid Utilities Inc	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
242 Lake Placid Utilities Inc	3270	CIAC-STRUCT & IMPRV WTP	AA
242 Lake Placid Utilities Inc	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
242 Lake Placid Utilities Inc	3280	CIAC-STRUCT & IMPRV GEN PLT	AA
242 Lake Placid Utilities Inc	3285	CIAC-COLLECTING RESERVOIRS	AA
242 Lake Placid Utilities Inc	3295	CIAC-WELLS & SPRINGS	AA
242 Lake Placid Utilities Inc	3305	CIAC-SUPPLY MAINS	AA
242 Lake Placid Utilities Inc	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
242 Lake Placid Utilities Inc	3330	CIAC-WATER TREATMENT EQPT	AA
242 Lake Placid Utilities Inc	3335	CIAC-DIST RESV & STANDPIPES	AA
242 Lake Placid Utilities Inc	3340	CIAC-TRANS & DISTR MAINS	AA
242 Lake Placid Utilities Inc	3345	CIAC-SERVICE LINES	AA
242 Lake Placid Utilities Inc	3350	CIAC-METERS	AA
242 Lake Placid Utilities Inc	3355	CIAC-METER INSTALLS	AA
242 Lake Placid Utilities Inc	3360	CIAC-HYDRANTS	AA
242 Lake Placid Utilities Inc	3395	CIAC-OFFICE FURN/EQPT	AA
242 Lake Placid Utilities Inc	3405	CIAC-TOOL SHOP & MISC EQPT	AA
242 Lake Placid Utilities Inc	3410	CIAC-LABORATORY EQUIPMENT	AA
242 Lake Placid Utilities Inc	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
242 Lake Placid Utilities Inc	3435	CIAC-WATER-TAP	AA
242 Lake Placid Utilities Inc	3440	CIAC-WTR MGMT FEE	AA
242 Lake Placid Utilities Inc	3445	CIAC-WTR RES CAP FEE	AA
242 Lake Placid Utilities Inc	3450	CIAC-WTR PLT MOD FEE	AA
242 Lake Placid Utilities Inc	3455	CIAC-WTR PLT MTR FEE	AA
242 Lake Placid Utilities Inc	3480	CIAC-ORGANIZATION	AA
242 Lake Placid Utilities Inc	3485	CIAC-FRANCHISES INTANG PLT	AA
242 Lake Placid Utilities Inc	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
242 Lake Placid Utilities Inc	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
242 Lake Placid Utilities Inc	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
242 Lake Placid Utilities Inc	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
242 Lake Placid Utilities Inc	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
242 Lake Placid Utilities Inc	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
242 Lake Placid Utilities Inc	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
242 Lake Placid Utilities Inc	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
242 Lake Placid Utilities Inc	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
242 Lake Placid Utilities Inc	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
242 Lake Placid Utilities Inc	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA

242 Lake Placid Utilities Inc	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
242 Lake Placid Utilities Inc	3550	CIAC-SEWER FORCE MAIN	AA
242 Lake Placid Utilities Inc	3555	CIAC-SEWER GRAVITY MAIN	AA
242 Lake Placid Utilities Inc	3560	CIAC-SPECIAL COLL STRUCTURES	AA
242 Lake Placid Utilities Inc	3565	CIAC-SERVICES TO CUSTOMERS	AA
242 Lake Placid Utilities Inc	3570	CIAC-FLOW MEASURE DEVICES	AA
242 Lake Placid Utilities Inc	3575	CIAC-FLOW MEASURE INSTALL	AA
242 Lake Placid Utilities Inc	3580	CIAC-RECEIVING WELLS	AA
242 Lake Placid Utilities Inc	3585	CIAC-PUMP EQP PUMP PLT	AA
242 Lake Placid Utilities Inc	3590	CIAC-PUMP EQP RCLM WTP	AA
242 Lake Placid Utilities Inc	3595	CIAC-PUMP EQP RCLM DIST	AA
242 Lake Placid Utilities Inc	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
242 Lake Placid Utilities Inc	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
242 Lake Placid Utilities Inc	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
242 Lake Placid Utilities Inc	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
242 Lake Placid Utilities Inc	3620	CIAC-PLANT SEWERS RCLM WTP	AA
242 Lake Placid Utilities Inc	3625	CIAC-OUTFALL LINES	AA
242 Lake Placid Utilities Inc	3630	CIAC-OTHER PLT TANGIBLE	AA
242 Lake Placid Utilities Inc	3635	CIAC-OTHER PLT COLLECTION	AA
242 Lake Placid Utilities Inc	3640	CIAC-OTHER PLT PUMP	AA
242 Lake Placid Utilities Inc	3645	CIAC-OTHER PLT TREATMENT	AA
242 Lake Placid Utilities Inc	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
242 Lake Placid Utilities Inc	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
242 Lake Placid Utilities Inc	3660	CIAC-OFFICE STRUCTURE	AA
242 Lake Placid Utilities Inc	3665	CIAC-OFFICE FURN/EQPT	AA
242 Lake Placid Utilities Inc	3670	CIAC-STORES EQUIPMENT	AA
242 Lake Placid Utilities Inc	3675	CIAC-TOOL SHOP & MISC EQPT	AA
242 Lake Placid Utilities Inc	3680	CIAC-LABORATORY EQPT	AA
242 Lake Placid Utilities Inc	3685	CIAC-POWER OPERATED EQUIP	AA
242 Lake Placid Utilities Inc	3690	CIAC-COMMUNICATION EQPT	AA
242 Lake Placid Utilities Inc	3695	CIAC-MISC EQUIP SEWER	AA
242 Lake Placid Utilities Inc	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
242 Lake Placid Utilities Inc	3705	CIAC-SEWER-TAP	AA
242 Lake Placid Utilities Inc	3710	CIAC-SWR MGMT FEE	AA
242 Lake Placid Utilities Inc	3715	CIAC-SWR RES CAP FEE	AA
242 Lake Placid Utilities Inc	3720	CIAC-SWR PLT MOD FEE	AA
242 Lake Placid Utilities Inc	3725	CIAC-SWR PLT MTR FEE	AA
242 Lake Placid Utilities Inc	3750	CIAC-REUSE SERVICES	AA
242 Lake Placid Utilities Inc	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
242 Lake Placid Utilities Inc	3760	CIAC-REUSE DIST RESERVOIRS	AA
242 Lake Placid Utilities Inc	3765	CIAC-REUSE TRANSMISSION & DIST	AA
242 Lake Placid Utilities Inc	3770	CIAC-REUSE-TAP	AA
242 Lake Placid Utilities Inc	3775	CIAC-REUSE MGMT FEE	AA
242 Lake Placid Utilities Inc	3780	CIAC-REUSE RES CAP FEE	AA
242 Lake Placid Utilities Inc	3785	CIAC-REUSE PLT MOD FEE	AA
242 Lake Placid Utilities Inc	3790	CIAC-REUSE PLT MTR FEE	AA
246 Utilities Inc Of Longwood	1030	LAND & LAND RIGHTS PUMP	AA

246 Utilities Inc Of Longwood	1035	LAND & LAND RIGHTS WTR TRT	AA
246 Utilities Inc Of Longwood	1040	LAND & LAND RIGHTS TRANS DIST	AA
246 Utilities Inc Of Longwood	1045	LAND & LAND RIGHTS GEN PLT	AA
246 Utilities Inc Of Longwood	1125	TRANS & DISTR MAINS	AA
246 Utilities Inc Of Longwood	1245	ORGANIZATION	AA
246 Utilities Inc Of Longwood	1250	FRANCHISES INTANG PLT	AA
246 Utilities Inc Of Longwood	1255	FRANCHISES RECLAIM WTR DIST PL	AA
246 Utilities Inc Of Longwood	1260	LAND & LAND RIGHTS INTANG PLT	AA
246 Utilities Inc Of Longwood	1265	LAND & LAND RIGHTS COLL PLT	AA
246 Utilities Inc Of Longwood	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
246 Utilities Inc Of Longwood	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
246 Utilities Inc Of Longwood	1280	LAND & LAND RIGHTS RCL DST PLT	AA
246 Utilities Inc Of Longwood	1285	LAND & LAND RIGHTS GEN PLT	AA
246 Utilities Inc Of Longwood	1290	STRUCT/IMPRV COLL PLT	AA
246 Utilities Inc Of Longwood	1295	STRUCT/IMPRV PUMP PLT LS	AA
246 Utilities Inc Of Longwood	1300	STRUCT/IMPRV TREAT PLT	AA
246 Utilities Inc Of Longwood	1305	STRUCT/IMPRV RECLAIM WTP	AA
246 Utilities Inc Of Longwood	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
246 Utilities Inc Of Longwood	1315	STRUCT/IMPRV GEN PLT	AA
246 Utilities Inc Of Longwood	1320	POWER GEN EQUIP COLL PLT	AA
246 Utilities Inc Of Longwood	1325	POWER GEN EQUIP PUMP PLT	AA
246 Utilities Inc Of Longwood	1330	POWER GEN EQUIP TREAT PLT	AA
246 Utilities Inc Of Longwood	1335	POWER GEN EQUIP RECLAIM WTP	AA
246 Utilities Inc Of Longwood	1340	POWER GEN EQUIP RCL WTR DIST	AA
246 Utilities Inc Of Longwood	1345	SEWER FORCE MAIN	AA
246 Utilities Inc Of Longwood	1350	SEWER GRAVITY MAIN	AA
246 Utilities Inc Of Longwood	1353	MANHOLES	AA
246 Utilities Inc Of Longwood	1355	SPECIAL COLL STRUCTURES	AA
246 Utilities Inc Of Longwood	1360	SERVICES TO CUSTOMERS	AA
246 Utilities Inc Of Longwood	1365	FLOW MEASURE DEVICES	AA
246 Utilities Inc Of Longwood	1370	FLOW MEASURE INSTALL	AA
246 Utilities Inc Of Longwood	1375	RECEIVING WELLS	AA
246 Utilities Inc Of Longwood	1380	PUMPING EQUIPMENT PUMP PLT	AA
246 Utilities Inc Of Longwood	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
246 Utilities Inc Of Longwood	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
246 Utilities Inc Of Longwood	1395	TREAT/DISP EQUIP LAGOON	AA
246 Utilities Inc Of Longwood	1400	TREAT/DISP EQUIP TRT PLT	AA
246 Utilities Inc Of Longwood	1405	TREAT/DISP EQUIP RCL WTP	AA
246 Utilities Inc Of Longwood	1410	PLANT SEWERS TRTMT PLT	AA
246 Utilities Inc Of Longwood	1415	PLANT SEWERS RECLAIM WTP	AA
246 Utilities Inc Of Longwood	1420	OUTFALL LINES	AA
246 Utilities Inc Of Longwood	1425	OTHER PLT TANGIBLE	AA
246 Utilities Inc Of Longwood	1430	OTHER PLT COLLECTION	AA
246 Utilities Inc Of Longwood	1435	OTHER PLT PUMP	AA
246 Utilities Inc Of Longwood	1440	OTHER PLT TREATMENT	AA
246 Utilities Inc Of Longwood	1445	OTHER PLT RECLAIM WTR TRT	AA
246 Utilities Inc Of Longwood	1450	OTHER PLT RECLAIM WTR DIST	AA

246 Utilities Inc Of Longwood	1455	OFFICE STRUCT & IMPRV	AA
246 Utilities Inc Of Longwood	1460	OFFICE FURN & EQPT	AA
246 Utilities Inc Of Longwood	1465	STORES EQUIPMENT	AA
246 Utilities Inc Of Longwood	1470	TOOL SHOP & MISC EQPT	AA
246 Utilities Inc Of Longwood	1475	LABORATORY EQPT	AA
246 Utilities Inc Of Longwood	1480	POWER OPERATED EQUIP	AA
246 Utilities Inc Of Longwood	1485	COMMUNICATION EQPT	AA
246 Utilities Inc Of Longwood	1490	MISC EQUIP SEWER	AA
246 Utilities Inc Of Longwood	1500	OTHER TANGIBLE PLT SEWER	AA
246 Utilities Inc Of Longwood	1525	REUSE SERVICES	AA
246 Utilities Inc Of Longwood	1530	REUSE MTR/INSTALLATIONS	AA
246 Utilities Inc Of Longwood	1535	REUSE DIST RESERVOIRS	AA
246 Utilities Inc Of Longwood	1540	REUSE TRANMISSION & DIST SYS	AA
246 Utilities Inc Of Longwood	1555	TRANSPORTATION EQPT WTR	AA
246 Utilities Inc Of Longwood	1580	MAINFRAME COMPUTER WTR	AA
246 Utilities Inc Of Longwood	1585	MINI COMPUTERS WTR	AA
246 Utilities Inc Of Longwood	1590	COMP SYS COST WTR	AA
246 Utilities Inc Of Longwood	1595	MICRO SYS COST WTR	AA
246 Utilities Inc Of Longwood	1805	PLT HELD FUTURE USE-WTR	AA
246 Utilities Inc Of Longwood	1810	PLT HELD FUTURE USE-SWR	AA
246 Utilities Inc Of Longwood	1815	PLT HELD FUTURE USE-REUSE	AA
246 Utilities Inc Of Longwood	2920	RATE CASE BEING AMORT	AA
246 Utilities Inc Of Longwood	3040	DEF CHGS-TANK MAINT&REP SWR	AA
246 Utilities Inc Of Longwood	3455	CIAC-WTR PLT MTR FEE	AA
246 Utilities Inc Of Longwood	3480	CIAC-ORGANIZATION	AA
246 Utilities Inc Of Longwood	3485	CIAC-FRANCHISES INTANG PLT	AA
246 Utilities Inc Of Longwood	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
246 Utilities Inc Of Longwood	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
246 Utilities Inc Of Longwood	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
246 Utilities Inc Of Longwood	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
246 Utilities Inc Of Longwood	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
246 Utilities Inc Of Longwood	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
246 Utilities Inc Of Longwood	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
246 Utilities Inc Of Longwood	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
246 Utilities Inc Of Longwood	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
246 Utilities Inc Of Longwood	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
246 Utilities Inc Of Longwood	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
246 Utilities Inc Of Longwood	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
246 Utilities Inc Of Longwood	3550	CIAC-SEWER FORCE MAIN	AA
246 Utilities Inc Of Longwood	3555	CIAC-SEWER GRAVITY MAIN	AA
246 Utilities Inc Of Longwood	3557	CIAC-MANHOLES	AA
246 Utilities Inc Of Longwood	3560	CIAC-SPECIAL COLL STRUCTURES	AA
246 Utilities Inc Of Longwood	3565	CIAC-SERVICES TO CUSTOMERS	AA
246 Utilities Inc Of Longwood	3570	CIAC-FLOW MEASURE DEVICES	AA
246 Utilities Inc Of Longwood	3575	CIAC-FLOW MEASURE INSTALL	AA
246 Utilities Inc Of Longwood	3580	CIAC-RECEIVING WELLS	AA
246 Utilities Inc Of Longwood	3585	CIAC-PUMP EQP PUMP PLT	AA

246 Utilities Inc Of Longwood	3590	CIAC-PUMP EQP RCLM WTP	AA
246 Utilities Inc Of Longwood	3595	CIAC-PUMP EQP RCLM DIST	AA
246 Utilities Inc Of Longwood	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
246 Utilities Inc Of Longwood	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
246 Utilities Inc Of Longwood	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
246 Utilities Inc Of Longwood	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
246 Utilities Inc Of Longwood	3620	CIAC-PLANT SEWERS RCLM WTP	AA
246 Utilities Inc Of Longwood	3625	CIAC-OUTFALL LINES	AA
246 Utilities Inc Of Longwood	3630	CIAC-OTHER PLT TANGIBLE	AA
246 Utilities Inc Of Longwood	3635	CIAC-OTHER PLT COLLECTION	AA
246 Utilities Inc Of Longwood	3640	CIAC-OTHER PLT PUMP	AA
246 Utilities Inc Of Longwood	3645	CIAC-OTHER PLT TREATMENT	AA
246 Utilities Inc Of Longwood	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
246 Utilities Inc Of Longwood	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
246 Utilities Inc Of Longwood	3660	CIAC-OFFICE STRUCTURE	AA
246 Utilities Inc Of Longwood	3665	CIAC-OFFICE FURN/EQPT	AA
246 Utilities Inc Of Longwood	3670	CIAC-STORES EQUIPMENT	AA
246 Utilities Inc Of Longwood	3675	CIAC-TOOL SHOP & MISC EQPT	AA
246 Utilities Inc Of Longwood	3680	CIAC-LABORATORY EQPT	AA
246 Utilities Inc Of Longwood	3685	CIAC-POWER OPERATED EQUIP	AA
246 Utilities Inc Of Longwood	3690	CIAC-COMMUNICATION EQPT	AA
246 Utilities Inc Of Longwood	3695	CIAC-MISC EQUIP SEWER	AA
246 Utilities Inc Of Longwood	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
246 Utilities Inc Of Longwood	3705	CIAC-SEWER-TAP	AA
246 Utilities Inc Of Longwood	3710	CIAC-SWR MGMT FEE	AA
246 Utilities Inc Of Longwood	3715	CIAC-SWR RES CAP FEE	AA
246 Utilities Inc Of Longwood	3720	CIAC-SWR PLT MOD FEE	AA
246 Utilities Inc Of Longwood	3725	CIAC-SWR PLT MTR FEE	AA
246 Utilities Inc Of Longwood	3750	CIAC-REUSE SERVICES	AA
246 Utilities Inc Of Longwood	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
246 Utilities Inc Of Longwood	3760	CIAC-REUSE DIST RESERVOIRS	AA
246 Utilities Inc Of Longwood	3765	CIAC-REUSE TRANSMISSION & DIST	AA
246 Utilities Inc Of Longwood	3770	CIAC-REUSE-TAP	AA
246 Utilities Inc Of Longwood	3775	CIAC-REUSE MGMT FEE	AA
246 Utilities Inc Of Longwood	3780	CIAC-REUSE RES CAP FEE	AA
246 Utilities Inc Of Longwood	3785	CIAC-REUSE PLT MOD FEE	AA
246 Utilities Inc Of Longwood	3790	CIAC-REUSE PLT MTR FEE	AA
248 Cypress Lakes Utilities Inc	1020	ORGANIZATION	AA
248 Cypress Lakes Utilities Inc	1025	FRANCHISES	AA
248 Cypress Lakes Utilities Inc	1030	LAND & LAND RIGHTS PUMP	AA
248 Cypress Lakes Utilities Inc	1035	LAND & LAND RIGHTS WTR TRT	AA
248 Cypress Lakes Utilities Inc	1040	LAND & LAND RIGHTS TRANS DIST	AA
248 Cypress Lakes Utilities Inc	1045	LAND & LAND RIGHTS GEN PLT	AA
248 Cypress Lakes Utilities Inc	1050	STRUCT & IMPRV SRC SUPPLY	AA
248 Cypress Lakes Utilities Inc	1055	STRUCT & IMPRV WTR TRT PLT	AA
248 Cypress Lakes Utilities Inc	1060	STRUCT & IMPRV TRANS DIST PLT	AA
248 Cypress Lakes Utilities Inc	1065	STRUCT & IMPRV GEN PLT	AA

248 Cypress Lakes Utilities Inc	1070	COLLECTING RESERVOIRS	AA
248 Cypress Lakes Utilities Inc	1080	WELLS & SPRINGS	AA
248 Cypress Lakes Utilities Inc	1085	INFILTRATION GALLERY	AA
248 Cypress Lakes Utilities Inc	1090	SUPPLY MAINS	AA
248 Cypress Lakes Utilities Inc	1095	POWER GENERATION EQUIP	AA
248 Cypress Lakes Utilities Inc	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
248 Cypress Lakes Utilities Inc	1105	ELECTRIC PUMP EQUIP WTP	AA
248 Cypress Lakes Utilities Inc	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA
248 Cypress Lakes Utilities Inc	1115	WATER TREATMENT EQPT	AA
248 Cypress Lakes Utilities Inc	1120	DIST RESV & STANDPIPES	AA
248 Cypress Lakes Utilities Inc	1125	TRANS & DISTR MAINS	AA
248 Cypress Lakes Utilities Inc	1130	SERVICE LINES	AA
248 Cypress Lakes Utilities Inc	1135	METERS	AA
248 Cypress Lakes Utilities Inc	1140	METER INSTALLATIONS	AA
248 Cypress Lakes Utilities Inc	1145	HYDRANTS	AA
248 Cypress Lakes Utilities Inc	1150	BACKFLOW PREVENTION DEVICES	AA
248 Cypress Lakes Utilities Inc	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
248 Cypress Lakes Utilities Inc	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
248 Cypress Lakes Utilities Inc	1165	OTH PLT&MISC EQUIP WTP	AA
248 Cypress Lakes Utilities Inc	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
248 Cypress Lakes Utilities Inc	1175	OFFICE STRUCT & IMPRV	AA
248 Cypress Lakes Utilities Inc	1180	OFFICE FURN & EQPT	AA
248 Cypress Lakes Utilities Inc	1185	STORES EQUIPMENT	AA
248 Cypress Lakes Utilities Inc	1190	TOOL SHOP & MISC EQPT	AA
248 Cypress Lakes Utilities Inc	1195	LABORATORY EQUIPMENT	AA
248 Cypress Lakes Utilities Inc	1200	POWER OPERATED EQUIP	AA
248 Cypress Lakes Utilities Inc	1205	COMMUNICATION EQPT	AA
248 Cypress Lakes Utilities Inc	1210	MISC EQUIPMENT	AA
248 Cypress Lakes Utilities Inc	1220	OTHER TANGIBLE PLT WATER	AA
248 Cypress Lakes Utilities Inc	1245	ORGANIZATION	AA
248 Cypress Lakes Utilities Inc	1250	FRANCHISES INTANG PLT	AA
248 Cypress Lakes Utilities Inc	1255	FRANCHISES RECLAIM WTR DIST PL	AA
248 Cypress Lakes Utilities Inc	1260	LAND & LAND RIGHTS INTANG PLT	AA
248 Cypress Lakes Utilities Inc	1265	LAND & LAND RIGHTS COLL PLT	AA
248 Cypress Lakes Utilities Inc	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
248 Cypress Lakes Utilities Inc	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
248 Cypress Lakes Utilities Inc	1280	LAND & LAND RIGHTS RCL DST PLT	AA
248 Cypress Lakes Utilities Inc	1285	LAND & LAND RIGHTS GEN PLT	AA
248 Cypress Lakes Utilities Inc	1290	STRUCT/IMPRV COLL PLT	AA
248 Cypress Lakes Utilities Inc	1295	STRUCT/IMPRV PUMP PLT LS	AA
248 Cypress Lakes Utilities Inc	1300	STRUCT/IMPRV TREAT PLT	AA
248 Cypress Lakes Utilities Inc	1305	STRUCT/IMPRV RECLAIM WTP	AA
248 Cypress Lakes Utilities Inc	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
248 Cypress Lakes Utilities Inc	1315	STRUCT/IMPRV GEN PLT	AA
248 Cypress Lakes Utilities Inc	1320	POWER GEN EQUIP COLL PLT	AA
248 Cypress Lakes Utilities Inc	1325	POWER GEN EQUIP PUMP PLT	AA
248 Cypress Lakes Utilities Inc	1330	POWER GEN EQUIP TREAT PLT	AA

248 Cypress Lakes Utilities Inc	1335	POWER GEN EQUIP RECLAIM WTP	AA
248 Cypress Lakes Utilities Inc	1340	POWER GEN EQUIP RCL WTR DIST	AA
248 Cypress Lakes Utilities Inc	1345	SEWER FORCE MAIN	AA
248 Cypress Lakes Utilities Inc	1350	SEWER GRAVITY MAIN	AA
248 Cypress Lakes Utilities Inc	1353	MANHOLES	AA
248 Cypress Lakes Utilities Inc	1355	SPECIAL COLL STRUCTURES	AA
248 Cypress Lakes Utilities Inc	1360	SERVICES TO CUSTOMERS	AA
248 Cypress Lakes Utilities Inc	1365	FLOW MEASURE DEVICES	AA
248 Cypress Lakes Utilities Inc	1370	FLOW MEASURE INSTALL	AA
248 Cypress Lakes Utilities Inc	1375	RECEIVING WELLS	AA
248 Cypress Lakes Utilities Inc	1380	PUMPING EQUIPMENT PUMP PLT	AA
248 Cypress Lakes Utilities Inc	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
248 Cypress Lakes Utilities Inc	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
248 Cypress Lakes Utilities Inc	1395	TREAT/DISP EQUIP LAGOON	AA
248 Cypress Lakes Utilities Inc	1400	TREAT/DISP EQUIP TRT PLT	AA
248 Cypress Lakes Utilities Inc	1405	TREAT/DISP EQUIP RCL WTP	AA
248 Cypress Lakes Utilities Inc	1410	PLANT SEWERS TRTMT PLT	AA
248 Cypress Lakes Utilities Inc	1415	PLANT SEWERS RECLAIM WTP	AA
248 Cypress Lakes Utilities Inc	1420	OUTFALL LINES	AA
248 Cypress Lakes Utilities Inc	1425	OTHER PLT TANGIBLE	AA
248 Cypress Lakes Utilities Inc	1430	OTHER PLT COLLECTION	AA
248 Cypress Lakes Utilities Inc	1435	OTHER PLT PUMP	AA
248 Cypress Lakes Utilities Inc	1440	OTHER PLT TREATMENT	AA
248 Cypress Lakes Utilities Inc	1445	OTHER PLT RECLAIM WTR TRT	AA
248 Cypress Lakes Utilities Inc	1450	OTHER PLT RECLAIM WTR DIST	AA
248 Cypress Lakes Utilities Inc	1455	OFFICE STRUCT & IMPRV	AA
248 Cypress Lakes Utilities Inc	1460	OFFICE FURN & EQPT	AA
248 Cypress Lakes Utilities Inc	1465	STORES EQUIPMENT	AA
248 Cypress Lakes Utilities Inc	1470	TOOL SHOP & MISC EQPT	AA
248 Cypress Lakes Utilities Inc	1475	LABORATORY EQPT	AA
248 Cypress Lakes Utilities Inc	1480	POWER OPERATED EQUIP	AA
248 Cypress Lakes Utilities Inc	1485	COMMUNICATION EQPT	AA
248 Cypress Lakes Utilities Inc	1490	MISC EQUIP SEWER	AA
248 Cypress Lakes Utilities Inc	1500	OTHER TANGIBLE PLT SEWER	AA
248 Cypress Lakes Utilities Inc	1525	REUSE SERVICES	AA
248 Cypress Lakes Utilities Inc	1530	REUSE MTR/INSTALLATIONS	AA
248 Cypress Lakes Utilities Inc	1535	REUSE DIST RESERVOIRS	AA
248 Cypress Lakes Utilities Inc	1540	REUSE TRANSMISSION & DIST SYS	AA
248 Cypress Lakes Utilities Inc	1555	TRANSPORTATION EQPT WTR	AA
248 Cypress Lakes Utilities Inc	1580	MAINFRAME COMPUTER WTR	AA
248 Cypress Lakes Utilities Inc	1585	MINI COMPUTERS WTR	AA
248 Cypress Lakes Utilities Inc	1590	COMP SYS COST WTR	AA
248 Cypress Lakes Utilities Inc	1595	MICRO SYS COST WTR	AA
248 Cypress Lakes Utilities Inc	1805	PLT HELD FUTURE USE-WTR	AA
248 Cypress Lakes Utilities Inc	1810	PLT HELD FUTURE USE-SWR	AA
248 Cypress Lakes Utilities Inc	1815	PLT HELD FUTURE USE-REUSE	AA
248 Cypress Lakes Utilities Inc	2915	REG EXP BEING AMORT	AA

248 Cypress Lakes Utilities Inc	2920	RATE CASE BEING AMORT	AA
248 Cypress Lakes Utilities Inc	2925	MISC REGULATORY COMM EXP	AA
248 Cypress Lakes Utilities Inc	3000	DEF CHGS-OTHER WTR & SWR	AA
248 Cypress Lakes Utilities Inc	3005	DEF CHGS-VOC TESTING	AA
248 Cypress Lakes Utilities Inc	3040	DEF CHGS-TANK MAINT&REP SWR	AA
248 Cypress Lakes Utilities Inc	3255	CIAC-ORGANIZATION	AA
248 Cypress Lakes Utilities Inc	3260	CIAC-FRANCHISES	AA
248 Cypress Lakes Utilities Inc	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
248 Cypress Lakes Utilities Inc	3270	CIAC-STRUCT & IMPRV WTP	AA
248 Cypress Lakes Utilities Inc	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
248 Cypress Lakes Utilities Inc	3280	CIAC-STRUCT & IMPRV GEN PLT	AA
248 Cypress Lakes Utilities Inc	3285	CIAC-COLLECTING RESERVOIRS	AA
248 Cypress Lakes Utilities Inc	3295	CIAC-WELLS & SPRINGS	AA
248 Cypress Lakes Utilities Inc	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
248 Cypress Lakes Utilities Inc	3330	CIAC-WATER TREATMENT EQPT	AA
248 Cypress Lakes Utilities Inc	3335	CIAC-DIST RESV & STANDPIPES	AA
248 Cypress Lakes Utilities Inc	3340	CIAC-TRANS & DISTR MAINS	AA
248 Cypress Lakes Utilities Inc	3345	CIAC-SERVICE LINES	AA
248 Cypress Lakes Utilities Inc	3350	CIAC-METERS	AA
248 Cypress Lakes Utilities Inc	3355	CIAC-METER INSTALLS	AA
248 Cypress Lakes Utilities Inc	3360	CIAC-HYDRANTS	AA
248 Cypress Lakes Utilities Inc	3395	CIAC-OFFICE FURN/EQPT	AA
248 Cypress Lakes Utilities Inc	3405	CIAC-TOOL SHOP & MISC EQPT	AA
248 Cypress Lakes Utilities Inc	3410	CIAC-LABORATORY EQUIPMENT	AA
248 Cypress Lakes Utilities Inc	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
248 Cypress Lakes Utilities Inc	3435	CIAC-WATER-TAP	AA
248 Cypress Lakes Utilities Inc	3440	CIAC-WTR MGMT FEE	AA
248 Cypress Lakes Utilities Inc	3445	CIAC-WTR RES CAP FEE	AA
248 Cypress Lakes Utilities Inc	3450	CIAC-WTR PLT MOD FEE	AA
248 Cypress Lakes Utilities Inc	3455	CIAC-WTR PLT MTR FEE	AA
248 Cypress Lakes Utilities Inc	3480	CIAC-ORGANIZATION	AA
248 Cypress Lakes Utilities Inc	3485	CIAC-FRANCHISES INTANG PLT	AA
248 Cypress Lakes Utilities Inc	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
248 Cypress Lakes Utilities Inc	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
248 Cypress Lakes Utilities Inc	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
248 Cypress Lakes Utilities Inc	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
248 Cypress Lakes Utilities Inc	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
248 Cypress Lakes Utilities Inc	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
248 Cypress Lakes Utilities Inc	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
248 Cypress Lakes Utilities Inc	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
248 Cypress Lakes Utilities Inc	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
248 Cypress Lakes Utilities Inc	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
248 Cypress Lakes Utilities Inc	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
248 Cypress Lakes Utilities Inc	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
248 Cypress Lakes Utilities Inc	3550	CIAC-SEWER FORCE MAIN	AA
248 Cypress Lakes Utilities Inc	3555	CIAC-SEWER GRAVITY MAIN	AA
248 Cypress Lakes Utilities Inc	3560	CIAC-SPECIAL COLL STRUCTURES	AA

248 Cypress Lakes Utilities Inc	3565	CIAC-SERVICES TO CUSTOMERS	AA
248 Cypress Lakes Utilities Inc	3570	CIAC-FLOW MEASURE DEVICES	AA
248 Cypress Lakes Utilities Inc	3575	CIAC-FLOW MEASURE INSTALL	AA
248 Cypress Lakes Utilities Inc	3580	CIAC-RECEIVING WELLS	AA
248 Cypress Lakes Utilities Inc	3585	CIAC-PUMP EQP PUMP PLT	AA
248 Cypress Lakes Utilities Inc	3590	CIAC-PUMP EQP RCLM WTP	AA
248 Cypress Lakes Utilities Inc	3595	CIAC-PUMP EQP RCLM DIST	AA
248 Cypress Lakes Utilities Inc	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
248 Cypress Lakes Utilities Inc	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
248 Cypress Lakes Utilities Inc	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
248 Cypress Lakes Utilities Inc	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
248 Cypress Lakes Utilities Inc	3620	CIAC-PLANT SEWERS RCLM WTP	AA
248 Cypress Lakes Utilities Inc	3625	CIAC-OUTFALL LINES	AA
248 Cypress Lakes Utilities Inc	3630	CIAC-OTHER PLT TANGIBLE	AA
248 Cypress Lakes Utilities Inc	3635	CIAC-OTHER PLT COLLECTION	AA
248 Cypress Lakes Utilities Inc	3640	CIAC-OTHER PLT PUMP	AA
248 Cypress Lakes Utilities Inc	3645	CIAC-OTHER PLT TREATMENT	AA
248 Cypress Lakes Utilities Inc	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
248 Cypress Lakes Utilities Inc	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
248 Cypress Lakes Utilities Inc	3660	CIAC-OFFICE STRUCTURE	AA
248 Cypress Lakes Utilities Inc	3665	CIAC-OFFICE FURN/EQPT	AA
248 Cypress Lakes Utilities Inc	3670	CIAC-STORES EQUIPMENT	AA
248 Cypress Lakes Utilities Inc	3675	CIAC-TOOL SHOP & MISC EQPT	AA
248 Cypress Lakes Utilities Inc	3680	CIAC-LABORATORY EQPT	AA
248 Cypress Lakes Utilities Inc	3685	CIAC-POWER OPERATED EQUIP	AA
248 Cypress Lakes Utilities Inc	3690	CIAC-COMMUNICATION EQPT	AA
248 Cypress Lakes Utilities Inc	3695	CIAC-MISC EQUIP SEWER	AA
248 Cypress Lakes Utilities Inc	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
248 Cypress Lakes Utilities Inc	3705	CIAC-SEWER-TAP	AA
248 Cypress Lakes Utilities Inc	3710	CIAC-SWR MGMT FEE	AA
248 Cypress Lakes Utilities Inc	3715	CIAC-SWR RES CAP FEE	AA
248 Cypress Lakes Utilities Inc	3720	CIAC-SWR PLT MOD FEE	AA
248 Cypress Lakes Utilities Inc	3725	CIAC-SWR PLT MTR FEE	AA
248 Cypress Lakes Utilities Inc	3750	CIAC-REUSE SERVICES	AA
248 Cypress Lakes Utilities Inc	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
248 Cypress Lakes Utilities Inc	3760	CIAC-REUSE DIST RESERVOIRS	AA
248 Cypress Lakes Utilities Inc	3765	CIAC-REUSE TRANMISSION & DIST	AA
248 Cypress Lakes Utilities Inc	3770	CIAC-REUSE-TAP	AA
248 Cypress Lakes Utilities Inc	3775	CIAC-REUSE MGMT FEE	AA
248 Cypress Lakes Utilities Inc	3780	CIAC-REUSE RES CAP FEE	AA
248 Cypress Lakes Utilities Inc	3785	CIAC-REUSE PLT MOD FEE	AA
248 Cypress Lakes Utilities Inc	3790	CIAC-REUSE PLT MTR FEE	AA
249 Utilities Inc of Eagle Ridge	1030	LAND & LAND RIGHTS PUMP	AA
249 Utilities Inc of Eagle Ridge	1035	LAND & LAND RIGHTS WTR TRT	AA
249 Utilities Inc of Eagle Ridge	1040	LAND & LAND RIGHTS TRANS DIST	AA
249 Utilities Inc of Eagle Ridge	1045	LAND & LAND RIGHTS GEN PLT	AA
249 Utilities Inc of Eagle Ridge	1245	ORGANIZATION	AA

249 Utilities Inc of Eagle Ridge	1250	FRANCHISES INTANG PLT	AA
249 Utilities Inc of Eagle Ridge	1255	FRANCHISES RECLAIM WTR DIST PL	AA
249 Utilities Inc of Eagle Ridge	1260	LAND & LAND RIGHTS INTANG PLT	AA
249 Utilities Inc of Eagle Ridge	1265	LAND & LAND RIGHTS COLL PLT	AA
249 Utilities Inc of Eagle Ridge	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
249 Utilities Inc of Eagle Ridge	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
249 Utilities Inc of Eagle Ridge	1280	LAND & LAND RIGHTS RCL DST PLT	AA
249 Utilities Inc of Eagle Ridge	1285	LAND & LAND RIGHTS GEN PLT	AA
249 Utilities Inc of Eagle Ridge	1290	STRUCT/IMPRV COLL PLT	AA
249 Utilities Inc of Eagle Ridge	1295	STRUCT/IMPRV PUMP PLT LS	AA
249 Utilities Inc of Eagle Ridge	1300	STRUCT/IMPRV TREAT PLT	AA
249 Utilities Inc of Eagle Ridge	1305	STRUCT/IMPRV RECLAIM WTP	AA
249 Utilities Inc of Eagle Ridge	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
249 Utilities Inc of Eagle Ridge	1315	STRUCT/IMPRV GEN PLT	AA
249 Utilities Inc of Eagle Ridge	1320	POWER GEN EQUIP COLL PLT	AA
249 Utilities Inc of Eagle Ridge	1325	POWER GEN EQUIP PUMP PLT	AA
249 Utilities Inc of Eagle Ridge	1330	POWER GEN EQUIP TREAT PLT	AA
249 Utilities Inc of Eagle Ridge	1335	POWER GEN EQUIP RECLAIM WTP	AA
249 Utilities Inc of Eagle Ridge	1340	POWER GEN EQUIP RCL WTR DIST	AA
249 Utilities Inc of Eagle Ridge	1345	SEWER FORCE MAIN	AA
249 Utilities Inc of Eagle Ridge	1350	SEWER GRAVITY MAIN	AA
249 Utilities Inc of Eagle Ridge	1353	MANHOLES	AA
249 Utilities Inc of Eagle Ridge	1355	SPECIAL COLL STRUCTURES	AA
249 Utilities Inc of Eagle Ridge	1360	SERVICES TO CUSTOMERS	AA
249 Utilities Inc of Eagle Ridge	1365	FLOW MEASURE DEVICES	AA
249 Utilities Inc of Eagle Ridge	1370	FLOW MEASURE INSTALL	AA
249 Utilities Inc of Eagle Ridge	1375	RECEIVING WELLS	AA
249 Utilities Inc of Eagle Ridge	1380	PUMPING EQUIPMENT PUMP PLT	AA
249 Utilities Inc of Eagle Ridge	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
249 Utilities Inc of Eagle Ridge	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
249 Utilities Inc of Eagle Ridge	1395	TREAT/DISP EQUIP LAGOON	AA
249 Utilities Inc of Eagle Ridge	1400	TREAT/DISP EQUIP TRT PLT	AA
249 Utilities Inc of Eagle Ridge	1405	TREAT/DISP EQUIP RCL WTP	AA
249 Utilities Inc of Eagle Ridge	1410	PLANT SEWERS TRTMT PLT	AA
249 Utilities Inc of Eagle Ridge	1415	PLANT SEWERS RECLAIM WTP	AA
249 Utilities Inc of Eagle Ridge	1420	OUTFALL LINES	AA
249 Utilities Inc of Eagle Ridge	1425	OTHER PLT TANGIBLE	AA
249 Utilities Inc of Eagle Ridge	1430	OTHER PLT COLLECTION	AA
249 Utilities Inc of Eagle Ridge	1435	OTHER PLT PUMP	AA
249 Utilities Inc of Eagle Ridge	1440	OTHER PLT TREATMENT	AA
249 Utilities Inc of Eagle Ridge	1445	OTHER PLT RECLAIM WTR TRT	AA
249 Utilities Inc of Eagle Ridge	1450	OTHER PLT RECLAIM WTR DIST	AA
249 Utilities Inc of Eagle Ridge	1455	OFFICE STRUCT & IMPRV	AA
249 Utilities Inc of Eagle Ridge	1460	OFFICE FURN & EQPT	AA
249 Utilities Inc of Eagle Ridge	1465	STORES EQUIPMENT	AA
249 Utilities Inc of Eagle Ridge	1470	TOOL SHOP & MISC EQPT	AA
249 Utilities Inc of Eagle Ridge	1475	LABORATORY EQPT	AA

249 Utilities Inc of Eagle Ridge	1480	POWER OPERATED EQUIP	AA
249 Utilities Inc of Eagle Ridge	1485	COMMUNICATION EQPT	AA
249 Utilities Inc of Eagle Ridge	1490	MISC EQUIP SEWER	AA
249 Utilities Inc of Eagle Ridge	1495	SEWER PLANT ALLOCATED	AA
249 Utilities Inc of Eagle Ridge	1500	OTHER TANGIBLE PLT SEWER	AA
249 Utilities Inc of Eagle Ridge	1525	REUSE SERVICES	AA
249 Utilities Inc of Eagle Ridge	1530	REUSE MTR/INSTALLATIONS	AA
249 Utilities Inc of Eagle Ridge	1535	REUSE DIST RESERVOIRS	AA
249 Utilities Inc of Eagle Ridge	1540	REUSE TRANSMISSION & DIST SYS	AA
249 Utilities Inc of Eagle Ridge	1555	TRANSPORTATION EQPT WTR	AA
249 Utilities Inc of Eagle Ridge	1580	MAINFRAME COMPUTER WTR	AA
249 Utilities Inc of Eagle Ridge	1585	MINI COMPUTERS WTR	AA
249 Utilities Inc of Eagle Ridge	1590	COMP SYS COST WTR	AA
249 Utilities Inc of Eagle Ridge	1595	MICRO SYS COST WTR	AA
249 Utilities Inc of Eagle Ridge	1805	PLT HELD FUTURE USE-WTR	AA
249 Utilities Inc of Eagle Ridge	1810	PLT HELD FUTURE USE-SWR	AA
249 Utilities Inc of Eagle Ridge	1815	PLT HELD FUTURE USE-REUSE	AA
249 Utilities Inc of Eagle Ridge	2410	UTILITY PAA SWR PLANT AMORT	AA
249 Utilities Inc of Eagle Ridge	2915	REG EXP BEING AMORT	AA
249 Utilities Inc of Eagle Ridge	2920	RATE CASE BEING AMORT	AA
249 Utilities Inc of Eagle Ridge	2975	DEF CHGS-HURRICANE/STORMS COST	AA
249 Utilities Inc of Eagle Ridge	3040	DEF CHGS-TANK MAINT&REP SWR	AA
249 Utilities Inc of Eagle Ridge	3455	CIAC-WTR PLT MTR FEE	AA
249 Utilities Inc of Eagle Ridge	3480	CIAC-ORGANIZATION	AA
249 Utilities Inc of Eagle Ridge	3485	CIAC-FRANCHISES INTANG PLT	AA
249 Utilities Inc of Eagle Ridge	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
249 Utilities Inc of Eagle Ridge	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
249 Utilities Inc of Eagle Ridge	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
249 Utilities Inc of Eagle Ridge	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
249 Utilities Inc of Eagle Ridge	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
249 Utilities Inc of Eagle Ridge	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
249 Utilities Inc of Eagle Ridge	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
249 Utilities Inc of Eagle Ridge	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
249 Utilities Inc of Eagle Ridge	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
249 Utilities Inc of Eagle Ridge	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
249 Utilities Inc of Eagle Ridge	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
249 Utilities Inc of Eagle Ridge	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
249 Utilities Inc of Eagle Ridge	3550	CIAC-SEWER FORCE MAIN	AA
249 Utilities Inc of Eagle Ridge	3555	CIAC-SEWER GRAVITY MAIN	AA
249 Utilities Inc of Eagle Ridge	3560	CIAC-SPECIAL COLL STRUCTURES	AA
249 Utilities Inc of Eagle Ridge	3565	CIAC-SERVICES TO CUSTOMERS	AA
249 Utilities Inc of Eagle Ridge	3570	CIAC-FLOW MEASURE DEVICES	AA
249 Utilities Inc of Eagle Ridge	3575	CIAC-FLOW MEASURE INSTALL	AA
249 Utilities Inc of Eagle Ridge	3580	CIAC-RECEIVING WELLS	AA
249 Utilities Inc of Eagle Ridge	3585	CIAC-PUMP EQP PUMP PLT	AA
249 Utilities Inc of Eagle Ridge	3590	CIAC-PUMP EQP RCLM WTP	AA
249 Utilities Inc of Eagle Ridge	3595	CIAC-PUMP EQP RCLM DIST	AA

249 Utilities Inc of Eagle Ridge	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
249 Utilities Inc of Eagle Ridge	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
249 Utilities Inc of Eagle Ridge	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
249 Utilities Inc of Eagle Ridge	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
249 Utilities Inc of Eagle Ridge	3620	CIAC-PLANT SEWERS RCLM WTP	AA
249 Utilities Inc of Eagle Ridge	3625	CIAC-OUTFALL LINES	AA
249 Utilities Inc of Eagle Ridge	3630	CIAC-OTHER PLT TANGIBLE	AA
249 Utilities Inc of Eagle Ridge	3635	CIAC-OTHER PLT COLLECTION	AA
249 Utilities Inc of Eagle Ridge	3640	CIAC-OTHER PLT PUMP	AA
249 Utilities Inc of Eagle Ridge	3645	CIAC-OTHER PLT TREATMENT	AA
249 Utilities Inc of Eagle Ridge	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
249 Utilities Inc of Eagle Ridge	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
249 Utilities Inc of Eagle Ridge	3660	CIAC-OFFICE STRUCTURE	AA
249 Utilities Inc of Eagle Ridge	3665	CIAC-OFFICE FURN/EQPT	AA
249 Utilities Inc of Eagle Ridge	3670	CIAC-STORES EQUIPMENT	AA
249 Utilities Inc of Eagle Ridge	3675	CIAC-TOOL SHOP & MISC EQPT	AA
249 Utilities Inc of Eagle Ridge	3680	CIAC-LABORATORY EQPT	AA
249 Utilities Inc of Eagle Ridge	3685	CIAC-POWER OPERATED EQUIP	AA
249 Utilities Inc of Eagle Ridge	3690	CIAC-COMMUNICATION EQPT	AA
249 Utilities Inc of Eagle Ridge	3695	CIAC-MISC EQUIP SEWER	AA
249 Utilities Inc of Eagle Ridge	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
249 Utilities Inc of Eagle Ridge	3705	CIAC-SEWER-TAP	AA
249 Utilities Inc of Eagle Ridge	3710	CIAC-SWR MGMT FEE	AA
249 Utilities Inc of Eagle Ridge	3715	CIAC-SWR RES CAP FEE	AA
249 Utilities Inc of Eagle Ridge	3720	CIAC-SWR PLT MOD FEE	AA
249 Utilities Inc of Eagle Ridge	3725	CIAC-SWR PLT MTR FEE	AA
249 Utilities Inc of Eagle Ridge	3750	CIAC-REUSE SERVICES	AA
249 Utilities Inc of Eagle Ridge	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
249 Utilities Inc of Eagle Ridge	3760	CIAC-REUSE DIST RESERVOIRS	AA
249 Utilities Inc of Eagle Ridge	3765	CIAC-REUSE TRANMISSION & DIST	AA
249 Utilities Inc of Eagle Ridge	3770	CIAC-REUSE-TAP	AA
249 Utilities Inc of Eagle Ridge	3775	CIAC-REUSE MGMT FEE	AA
249 Utilities Inc of Eagle Ridge	3780	CIAC-REUSE RES CAP FEE	AA
249 Utilities Inc of Eagle Ridge	3785	CIAC-REUSE PLT MOD FEE	AA
249 Utilities Inc of Eagle Ridge	3790	CIAC-REUSE PLT MTR FEE	AA
250 Mid-County Services Inc	1030	LAND & LAND RIGHTS PUMP	AA
250 Mid-County Services Inc	1035	LAND & LAND RIGHTS WTR TRT	AA
250 Mid-County Services Inc	1040	LAND & LAND RIGHTS TRANS DIST	AA
250 Mid-County Services Inc	1045	LAND & LAND RIGHTS GEN PLT	AA
250 Mid-County Services Inc	1245	ORGANIZATION	AA
250 Mid-County Services Inc	1250	FRANCHISES INTANG PLT	AA
250 Mid-County Services Inc	1255	FRANCHISES RECLAIM WTR DIST PL	AA
250 Mid-County Services Inc	1260	LAND & LAND RIGHTS INTANG PLT	AA
250 Mid-County Services Inc	1265	LAND & LAND RIGHTS COLL PLT	AA
250 Mid-County Services Inc	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
250 Mid-County Services Inc	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
250 Mid-County Services Inc	1280	LAND & LAND RIGHTS RCL DST PLT	AA

250 Mid-County Services Inc	1285	LAND & LAND RIGHTS GEN PLT	AA
250 Mid-County Services Inc	1290	STRUCT/IMPRV COLL PLT	AA
250 Mid-County Services Inc	1295	STRUCT/IMPRV PUMP PLT LS	AA
250 Mid-County Services Inc	1300	STRUCT/IMPRV TREAT PLT	AA
250 Mid-County Services Inc	1305	STRUCT/IMPRV RECLAIM WTP	AA
250 Mid-County Services Inc	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
250 Mid-County Services Inc	1315	STRUCT/IMPRV GEN PLT	AA
250 Mid-County Services Inc	1320	POWER GEN EQUIP COLL PLT	AA
250 Mid-County Services Inc	1325	POWER GEN EQUIP PUMP PLT	AA
250 Mid-County Services Inc	1330	POWER GEN EQUIP TREAT PLT	AA
250 Mid-County Services Inc	1335	POWER GEN EQUIP RECLAIM WTP	AA
250 Mid-County Services Inc	1340	POWER GEN EQUIP RCL WTR DIST	AA
250 Mid-County Services Inc	1345	SEWER FORCE MAIN	AA
250 Mid-County Services Inc	1350	SEWER GRAVITY MAIN	AA
250 Mid-County Services Inc	1353	MANHOLES	AA
250 Mid-County Services Inc	1355	SPECIAL COLL STRUCTURES	AA
250 Mid-County Services Inc	1360	SERVICES TO CUSTOMERS	AA
250 Mid-County Services Inc	1365	FLOW MEASURE DEVICES	AA
250 Mid-County Services Inc	1370	FLOW MEASURE INSTALL	AA
250 Mid-County Services Inc	1375	RECEIVING WELLS	AA
250 Mid-County Services Inc	1380	PUMPING EQUIPMENT PUMP PLT	AA
250 Mid-County Services Inc	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
250 Mid-County Services Inc	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
250 Mid-County Services Inc	1395	TREAT/DISP EQUIP LAGOON	AA
250 Mid-County Services Inc	1400	TREAT/DISP EQUIP TRT PLT	AA
250 Mid-County Services Inc	1405	TREAT/DISP EQUIP RCL WTP	AA
250 Mid-County Services Inc	1410	PLANT SEWERS TRTMT PLT	AA
250 Mid-County Services Inc	1415	PLANT SEWERS RECLAIM WTP	AA
250 Mid-County Services Inc	1420	OUTFALL LINES	AA
250 Mid-County Services Inc	1425	OTHER PLT TANGIBLE	AA
250 Mid-County Services Inc	1430	OTHER PLT COLLECTION	AA
250 Mid-County Services Inc	1435	OTHER PLT PUMP	AA
250 Mid-County Services Inc	1440	OTHER PLT TREATMENT	AA
250 Mid-County Services Inc	1445	OTHER PLT RECLAIM WTR TRT	AA
250 Mid-County Services Inc	1450	OTHER PLT RECLAIM WTR DIST	AA
250 Mid-County Services Inc	1455	OFFICE STRUCT & IMPRV	AA
250 Mid-County Services Inc	1460	OFFICE FURN & EQPT	AA
250 Mid-County Services Inc	1465	STORES EQUIPMENT	AA
250 Mid-County Services Inc	1470	TOOL SHOP & MISC EQPT	AA
250 Mid-County Services Inc	1475	LABORATORY EQPT	AA
250 Mid-County Services Inc	1480	POWER OPERATED EQUIP	AA
250 Mid-County Services Inc	1485	COMMUNICATION EQPT	AA
250 Mid-County Services Inc	1490	MISC EQUIP SEWER	AA
250 Mid-County Services Inc	1500	OTHER TANGIBLE PLT SEWER	AA
250 Mid-County Services Inc	1525	REUSE SERVICES	AA
250 Mid-County Services Inc	1530	REUSE MTR/INSTALLATIONS	AA
250 Mid-County Services Inc	1535	REUSE DIST RESERVOIRS	AA

250 Mid-County Services Inc	1540	REUSE TRANMISSION & DIST SYS	AA
250 Mid-County Services Inc	1555	TRANSPORTATION EQPT WTR	AA
250 Mid-County Services Inc	1580	MAINFRAME COMPUTER WTR	AA
250 Mid-County Services Inc	1585	MINI COMPUTERS WTR	AA
250 Mid-County Services Inc	1590	COMP SYS COST WTR	AA
250 Mid-County Services Inc	1595	MICRO SYS COST WTR	AA
250 Mid-County Services Inc	1810	PLT HELD FUTURE USE-SWR	AA
250 Mid-County Services Inc	1815	PLT HELD FUTURE USE-REUSE	AA
250 Mid-County Services Inc	2620	UTIL PLANT ACQUIRED/DISPOSED	AA
250 Mid-County Services Inc	2915	REG EXP BEING AMORT	AA
250 Mid-County Services Inc	2920	RATE CASE BEING AMORT	AA
250 Mid-County Services Inc	2925	MISC REGULATORY COMM EXP	AA
250 Mid-County Services Inc	2985	DEF CHGS-OTHER	AA
250 Mid-County Services Inc	3030	DEF CHGS-TV SEWER MAINS	AA
250 Mid-County Services Inc	3040	DEF CHGS-TANK MAINT&REP SWR	AA
250 Mid-County Services Inc	3455	CIAC-WTR PLT MTR FEE	AA
250 Mid-County Services Inc	3480	CIAC-ORGANIZATION	AA
250 Mid-County Services Inc	3485	CIAC-FRANCHISES INTANG PLT	AA
250 Mid-County Services Inc	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
250 Mid-County Services Inc	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
250 Mid-County Services Inc	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
250 Mid-County Services Inc	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
250 Mid-County Services Inc	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
250 Mid-County Services Inc	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
250 Mid-County Services Inc	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
250 Mid-County Services Inc	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
250 Mid-County Services Inc	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
250 Mid-County Services Inc	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
250 Mid-County Services Inc	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
250 Mid-County Services Inc	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
250 Mid-County Services Inc	3550	CIAC-SEWER FORCE MAIN	AA
250 Mid-County Services Inc	3555	CIAC-SEWER GRAVITY MAIN	AA
250 Mid-County Services Inc	3557	CIAC-MANHOLES	AA
250 Mid-County Services Inc	3560	CIAC-SPECIAL COLL STRUCTURES	AA
250 Mid-County Services Inc	3565	CIAC-SERVICES TO CUSTOMERS	AA
250 Mid-County Services Inc	3570	CIAC-FLOW MEASURE DEVICES	AA
250 Mid-County Services Inc	3575	CIAC-FLOW MEASURE INSTALL	AA
250 Mid-County Services Inc	3580	CIAC-RECEIVING WELLS	AA
250 Mid-County Services Inc	3585	CIAC-PUMP EQP PUMP PLT	AA
250 Mid-County Services Inc	3590	CIAC-PUMP EQP RCLM WTP	AA
250 Mid-County Services Inc	3595	CIAC-PUMP EQP RCLM DIST	AA
250 Mid-County Services Inc	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
250 Mid-County Services Inc	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
250 Mid-County Services Inc	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
250 Mid-County Services Inc	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
250 Mid-County Services Inc	3620	CIAC-PLANT SEWERS RCLM WTP	AA
250 Mid-County Services Inc	3625	CIAC-OUTFALL LINES	AA

250 Mid-County Services Inc	3630	CIAC-OTHER PLT TANGIBLE	AA
250 Mid-County Services Inc	3635	CIAC-OTHER PLT COLLECTION	AA
250 Mid-County Services Inc	3640	CIAC-OTHER PLT PUMP	AA
250 Mid-County Services Inc	3645	CIAC-OTHER PLT TREATMENT	AA
250 Mid-County Services Inc	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
250 Mid-County Services Inc	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
250 Mid-County Services Inc	3660	CIAC-OFFICE STRUCTURE	AA
250 Mid-County Services Inc	3665	CIAC-OFFICE FURN/EQPT	AA
250 Mid-County Services Inc	3670	CIAC-STORES EQUIPMENT	AA
250 Mid-County Services Inc	3675	CIAC-TOOL SHOP & MISC EQPT	AA
250 Mid-County Services Inc	3680	CIAC-LABORATORY EQPT	AA
250 Mid-County Services Inc	3685	CIAC-POWER OPERATED EQUIP	AA
250 Mid-County Services Inc	3690	CIAC-COMMUNICATION EQPT	AA
250 Mid-County Services Inc	3695	CIAC-MISC EQUIP SEWER	AA
250 Mid-County Services Inc	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
250 Mid-County Services Inc	3705	CIAC-SEWER-TAP	AA
250 Mid-County Services Inc	3710	CIAC-SWR MGMT FEE	AA
250 Mid-County Services Inc	3715	CIAC-SWR RES CAP FEE	AA
250 Mid-County Services Inc	3720	CIAC-SWR PLT MOD FEE	AA
250 Mid-County Services Inc	3725	CIAC-SWR PLT MTR FEE	AA
250 Mid-County Services Inc	3750	CIAC-REUSE SERVICES	AA
250 Mid-County Services Inc	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
250 Mid-County Services Inc	3760	CIAC-REUSE DIST RESERVOIRS	AA
250 Mid-County Services Inc	3765	CIAC-REUSE TRANSMISSION & DIST	AA
250 Mid-County Services Inc	3770	CIAC-REUSE-TAP	AA
250 Mid-County Services Inc	3775	CIAC-REUSE MGMT FEE	AA
250 Mid-County Services Inc	3780	CIAC-REUSE RES CAP FEE	AA
250 Mid-County Services Inc	3785	CIAC-REUSE PLT MOD FEE	AA
250 Mid-County Services Inc	3790	CIAC-REUSE PLT MTR FEE	AA
251 Lake Utility Services Inc	1020	ORGANIZATION	AA
251 Lake Utility Services Inc	1025	FRANCHISES	AA
251 Lake Utility Services Inc	1030	LAND & LAND RIGHTS PUMP	AA
251 Lake Utility Services Inc	1035	LAND & LAND RIGHTS WTR TRT	AA
251 Lake Utility Services Inc	1040	LAND & LAND RIGHTS TRANS DIST	AA
251 Lake Utility Services Inc	1045	LAND & LAND RIGHTS GEN PLT	AA
251 Lake Utility Services Inc	1050	STRUCT & IMPRV SRC SUPPLY	AA
251 Lake Utility Services Inc	1055	STRUCT & IMPRV WTR TRT PLT	AA
251 Lake Utility Services Inc	1060	STRUCT & IMPRV TRANS DIST PLT	AA
251 Lake Utility Services Inc	1065	STRUCT & IMPRV GEN PLT	AA
251 Lake Utility Services Inc	1070	COLLECTING RESERVOIRS	AA
251 Lake Utility Services Inc	1080	WELLS & SPRINGS	AA
251 Lake Utility Services Inc	1085	INFILTRATION GALLERY	AA
251 Lake Utility Services Inc	1090	SUPPLY MAINS	AA
251 Lake Utility Services Inc	1095	POWER GENERATION EQUIP	AA
251 Lake Utility Services Inc	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
251 Lake Utility Services Inc	1105	ELECTRIC PUMP EQUIP WTP	AA
251 Lake Utility Services Inc	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA

251 Lake Utility Services Inc	1115	WATER TREATMENT EQPT	AA
251 Lake Utility Services Inc	1120	DIST RESV & STANDPIPES	AA
251 Lake Utility Services Inc	1125	TRANS & DISTR MAINS	AA
251 Lake Utility Services Inc	1130	SERVICE LINES	AA
251 Lake Utility Services Inc	1135	METERS	AA
251 Lake Utility Services Inc	1140	METER INSTALLATIONS	AA
251 Lake Utility Services Inc	1145	HYDRANTS	AA
251 Lake Utility Services Inc	1150	BACKFLOW PREVENTION DEVICES	AA
251 Lake Utility Services Inc	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
251 Lake Utility Services Inc	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
251 Lake Utility Services Inc	1165	OTH PLT&MISC EQUIP WTP	AA
251 Lake Utility Services Inc	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
251 Lake Utility Services Inc	1175	OFFICE STRUCT & IMPRV	AA
251 Lake Utility Services Inc	1180	OFFICE FURN & EQPT	AA
251 Lake Utility Services Inc	1185	STORES EQUIPMENT	AA
251 Lake Utility Services Inc	1190	TOOL SHOP & MISC EQPT	AA
251 Lake Utility Services Inc	1195	LABORATORY EQUIPMENT	AA
251 Lake Utility Services Inc	1200	POWER OPERATED EQUIP	AA
251 Lake Utility Services Inc	1205	COMMUNICATION EQPT	AA
251 Lake Utility Services Inc	1210	MISC EQUIPMENT	AA
251 Lake Utility Services Inc	1220	OTHER TANGIBLE PLT WATER	AA
251 Lake Utility Services Inc	1245	ORGANIZATION	AA
251 Lake Utility Services Inc	1250	FRANCHISES INTANG PLT	AA
251 Lake Utility Services Inc	1255	FRANCHISES RECLAIM WTR DIST PL	AA
251 Lake Utility Services Inc	1260	LAND & LAND RIGHTS INTANG PLT	AA
251 Lake Utility Services Inc	1265	LAND & LAND RIGHTS COLL PLT	AA
251 Lake Utility Services Inc	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
251 Lake Utility Services Inc	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
251 Lake Utility Services Inc	1280	LAND & LAND RIGHTS RCL DST PLT	AA
251 Lake Utility Services Inc	1285	LAND & LAND RIGHTS GEN PLT	AA
251 Lake Utility Services Inc	1290	STRUCT/IMPRV COLL PLT	AA
251 Lake Utility Services Inc	1295	STRUCT/IMPRV PUMP PLT LS	AA
251 Lake Utility Services Inc	1300	STRUCT/IMPRV TREAT PLT	AA
251 Lake Utility Services Inc	1305	STRUCT/IMPRV RECLAIM WTP	AA
251 Lake Utility Services Inc	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
251 Lake Utility Services Inc	1315	STRUCT/IMPRV GEN PLT	AA
251 Lake Utility Services Inc	1320	POWER GEN EQUIP COLL PLT	AA
251 Lake Utility Services Inc	1325	POWER GEN EQUIP PUMP PLT	AA
251 Lake Utility Services Inc	1330	POWER GEN EQUIP TREAT PLT	AA
251 Lake Utility Services Inc	1335	POWER GEN EQUIP RECLAIM WTP	AA
251 Lake Utility Services Inc	1340	POWER GEN EQUIP RCL WTR DIST	AA
251 Lake Utility Services Inc	1345	SEWER FORCE MAIN	AA
251 Lake Utility Services Inc	1350	SEWER GRAVITY MAIN	AA
251 Lake Utility Services Inc	1353	MANHOLES	AA
251 Lake Utility Services Inc	1355	SPECIAL COLL STRUCTURES	AA
251 Lake Utility Services Inc	1360	SERVICES TO CUSTOMERS	AA
251 Lake Utility Services Inc	1365	FLOW MEASURE DEVICES	AA

251 Lake Utility Services Inc	1370	FLOW MEASURE INSTALL	AA
251 Lake Utility Services Inc	1375	RECEIVING WELLS	AA
251 Lake Utility Services Inc	1380	PUMPING EQUIPMENT PUMP PLT	AA
251 Lake Utility Services Inc	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
251 Lake Utility Services Inc	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
251 Lake Utility Services Inc	1395	TREAT/DISP EQUIP LAGOON	AA
251 Lake Utility Services Inc	1400	TREAT/DISP EQUIP TRT PLT	AA
251 Lake Utility Services Inc	1405	TREAT/DISP EQUIP RCL WTP	AA
251 Lake Utility Services Inc	1410	PLANT SEWERS TRTMT PLT	AA
251 Lake Utility Services Inc	1415	PLANT SEWERS RECLAIM WTP	AA
251 Lake Utility Services Inc	1420	OUTFALL LINES	AA
251 Lake Utility Services Inc	1425	OTHER PLT TANGIBLE	AA
251 Lake Utility Services Inc	1430	OTHER PLT COLLECTION	AA
251 Lake Utility Services Inc	1435	OTHER PLT PUMP	AA
251 Lake Utility Services Inc	1440	OTHER PLT TREATMENT	AA
251 Lake Utility Services Inc	1445	OTHER PLT RECLAIM WTR TRT	AA
251 Lake Utility Services Inc	1450	OTHER PLT RECLAIM WTR DIST	AA
251 Lake Utility Services Inc	1455	OFFICE STRUCT & IMPRV	AA
251 Lake Utility Services Inc	1460	OFFICE FURN & EQPT	AA
251 Lake Utility Services Inc	1465	STORES EQUIPMENT	AA
251 Lake Utility Services Inc	1470	TOOL SHOP & MISC EQPT	AA
251 Lake Utility Services Inc	1475	LABORATORY EQPT	AA
251 Lake Utility Services Inc	1480	POWER OPERATED EQUIP	AA
251 Lake Utility Services Inc	1485	COMMUNICATION EQPT	AA
251 Lake Utility Services Inc	1490	MISC EQUIP SEWER	AA
251 Lake Utility Services Inc	1495	SEWER PLANT ALLOCATED	AA
251 Lake Utility Services Inc	1500	OTHER TANGIBLE PLT SEWER	AA
251 Lake Utility Services Inc	1525	REUSE SERVICES	AA
251 Lake Utility Services Inc	1530	REUSE MTR/INSTALLATIONS	AA
251 Lake Utility Services Inc	1535	REUSE DIST RESERVOIRS	AA
251 Lake Utility Services Inc	1540	REUSE TRANSMISSION & DIST SYS	AA
251 Lake Utility Services Inc	1555	TRANSPORTATION EQPT WTR	AA
251 Lake Utility Services Inc	1580	MAINFRAME COMPUTER WTR	AA
251 Lake Utility Services Inc	1585	MINI COMPUTERS WTR	AA
251 Lake Utility Services Inc	1590	COMP SYS COST WTR	AA
251 Lake Utility Services Inc	1595	MICRO SYS COST WTR	AA
251 Lake Utility Services Inc	1805	PLT HELD FUTURE USE-WTR	AA
251 Lake Utility Services Inc	1810	PLT HELD FUTURE USE-SWR	AA
251 Lake Utility Services Inc	1815	PLT HELD FUTURE USE-REUSE	AA
251 Lake Utility Services Inc	2400	UTILITY PAA WTR PLANT AMORT	AA
251 Lake Utility Services Inc	2620	UTIL PLANT ACQUIRED/DISPOSED	AA
251 Lake Utility Services Inc	2920	RATE CASE BEING AMORT	AA
251 Lake Utility Services Inc	2925	MISC REGULATORY COMM EXP	AA
251 Lake Utility Services Inc	2960	DEF CHGS-TANK MAINT&REP WTR	AA
251 Lake Utility Services Inc	3000	DEF CHGS-OTHER WTR & SWR	AA
251 Lake Utility Services Inc	3005	DEF CHGS-VOC TESTING	AA
251 Lake Utility Services Inc	3255	CIAC-ORGANIZATION	AA

251 Lake Utility Services Inc	3260	CIAC-FRANCHISES	AA
251 Lake Utility Services Inc	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
251 Lake Utility Services Inc	3270	CIAC-STRUCT & IMPRV WTP	AA
251 Lake Utility Services Inc	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
251 Lake Utility Services Inc	3280	CIAC-STRUCT & IMPRV GEN PLT	AA
251 Lake Utility Services Inc	3285	CIAC-COLLECTING RESERVOIRS	AA
251 Lake Utility Services Inc	3295	CIAC-WELLS & SPRINGS	AA
251 Lake Utility Services Inc	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
251 Lake Utility Services Inc	3330	CIAC-WATER TREATMENT EQPT	AA
251 Lake Utility Services Inc	3335	CIAC-DIST RESV & STANDPIPES	AA
251 Lake Utility Services Inc	3340	CIAC-TRANS & DISTR MAINS	AA
251 Lake Utility Services Inc	3345	CIAC-SERVICE LINES	AA
251 Lake Utility Services Inc	3350	CIAC-METERS	AA
251 Lake Utility Services Inc	3355	CIAC-METER INSTALLS	AA
251 Lake Utility Services Inc	3360	CIAC-HYDRANTS	AA
251 Lake Utility Services Inc	3395	CIAC-OFFICE FURN/EQPT	AA
251 Lake Utility Services Inc	3405	CIAC-TOOL SHOP & MISC EQPT	AA
251 Lake Utility Services Inc	3410	CIAC-LABORATORY EQUIPMENT	AA
251 Lake Utility Services Inc	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
251 Lake Utility Services Inc	3435	CIAC-WATER-TAP	AA
251 Lake Utility Services Inc	3440	CIAC-WTR MGMT FEE	AA
251 Lake Utility Services Inc	3445	CIAC-WTR RES CAP FEE	AA
251 Lake Utility Services Inc	3450	CIAC-WTR PLT MOD FEE	AA
251 Lake Utility Services Inc	3455	CIAC-WTR PLT MTR FEE	AA
251 Lake Utility Services Inc	3480	CIAC-ORGANIZATION	AA
251 Lake Utility Services Inc	3485	CIAC-FRANCHISES INTANG PLT	AA
251 Lake Utility Services Inc	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
251 Lake Utility Services Inc	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
251 Lake Utility Services Inc	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
251 Lake Utility Services Inc	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
251 Lake Utility Services Inc	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
251 Lake Utility Services Inc	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
251 Lake Utility Services Inc	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
251 Lake Utility Services Inc	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
251 Lake Utility Services Inc	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
251 Lake Utility Services Inc	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
251 Lake Utility Services Inc	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
251 Lake Utility Services Inc	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
251 Lake Utility Services Inc	3550	CIAC-SEWER FORCE MAIN	AA
251 Lake Utility Services Inc	3555	CIAC-SEWER GRAVITY MAIN	AA
251 Lake Utility Services Inc	3560	CIAC-SPECIAL COLL STRUCTURES	AA
251 Lake Utility Services Inc	3565	CIAC-SERVICES TO CUSTOMERS	AA
251 Lake Utility Services Inc	3570	CIAC-FLOW MEASURE DEVICES	AA
251 Lake Utility Services Inc	3575	CIAC-FLOW MEASURE INSTALL	AA
251 Lake Utility Services Inc	3580	CIAC-RECEIVING WELLS	AA
251 Lake Utility Services Inc	3585	CIAC-PUMP EQP PUMP PLT	AA
251 Lake Utility Services Inc	3590	CIAC-PUMP EQP RCLM WTP	AA

251 Lake Utility Services Inc	3595	CIAC-PUMP EQP RCLM DIST	AA
251 Lake Utility Services Inc	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
251 Lake Utility Services Inc	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
251 Lake Utility Services Inc	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
251 Lake Utility Services Inc	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
251 Lake Utility Services Inc	3620	CIAC-PLANT SEWERS RCLM WTP	AA
251 Lake Utility Services Inc	3625	CIAC-OUTFALL LINES	AA
251 Lake Utility Services Inc	3630	CIAC-OTHER PLT TANGIBLE	AA
251 Lake Utility Services Inc	3635	CIAC-OTHER PLT COLLECTION	AA
251 Lake Utility Services Inc	3640	CIAC-OTHER PLT PUMP	AA
251 Lake Utility Services Inc	3645	CIAC-OTHER PLT TREATMENT	AA
251 Lake Utility Services Inc	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
251 Lake Utility Services Inc	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
251 Lake Utility Services Inc	3660	CIAC-OFFICE STRUCTURE	AA
251 Lake Utility Services Inc	3665	CIAC-OFFICE FURN/EQPT	AA
251 Lake Utility Services Inc	3670	CIAC-STORES EQUIPMENT	AA
251 Lake Utility Services Inc	3675	CIAC-TOOL SHOP & MISC EQPT	AA
251 Lake Utility Services Inc	3680	CIAC-LABORATORY EQPT	AA
251 Lake Utility Services Inc	3685	CIAC-POWER OPERATED EQUIP	AA
251 Lake Utility Services Inc	3690	CIAC-COMMUNICATION EQPT	AA
251 Lake Utility Services Inc	3695	CIAC-MISC EQUIP SEWER	AA
251 Lake Utility Services Inc	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
251 Lake Utility Services Inc	3705	CIAC-SEWER-TAP	AA
251 Lake Utility Services Inc	3710	CIAC-SWR MGMT FEE	AA
251 Lake Utility Services Inc	3715	CIAC-SWR RES CAP FEE	AA
251 Lake Utility Services Inc	3720	CIAC-SWR PLT MOD FEE	AA
251 Lake Utility Services Inc	3725	CIAC-SWR PLT MTR FEE	AA
251 Lake Utility Services Inc	3750	CIAC-REUSE SERVICES	AA
251 Lake Utility Services Inc	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
251 Lake Utility Services Inc	3760	CIAC-REUSE DIST RESERVOIRS	AA
251 Lake Utility Services Inc	3765	CIAC-REUSE TRANSMISSION & DIST	AA
251 Lake Utility Services Inc	3770	CIAC-REUSE-TAP	AA
251 Lake Utility Services Inc	3775	CIAC-REUSE MGMT FEE	AA
251 Lake Utility Services Inc	3780	CIAC-REUSE RES CAP FEE	AA
251 Lake Utility Services Inc	3785	CIAC-REUSE PLT MOD FEE	AA
251 Lake Utility Services Inc	3790	CIAC-REUSE PLT MTR FEE	AA
252 Utilities Inc of Florida	1020	ORGANIZATION	AA
252 Utilities Inc of Florida	1025	FRANCHISES	AA
252 Utilities Inc of Florida	1030	LAND & LAND RIGHTS PUMP	AA
252 Utilities Inc of Florida	1035	LAND & LAND RIGHTS WTR TRT	AA
252 Utilities Inc of Florida	1040	LAND & LAND RIGHTS TRANS DIST	AA
252 Utilities Inc of Florida	1045	LAND & LAND RIGHTS GEN PLT	AA
252 Utilities Inc of Florida	1050	STRUCT & IMPRV SRC SUPPLY	AA
252 Utilities Inc of Florida	1055	STRUCT & IMPRV WTR TRT PLT	AA
252 Utilities Inc of Florida	1060	STRUCT & IMPRV TRANS DIST PLT	AA
252 Utilities Inc of Florida	1065	STRUCT & IMPRV GEN PLT	AA
252 Utilities Inc of Florida	1070	COLLECTING RESERVOIRS	AA

252 Utilities Inc of Florida	1080	WELLS & SPRINGS	AA
252 Utilities Inc of Florida	1085	INFILTRATION GALLERY	AA
252 Utilities Inc of Florida	1090	SUPPLY MAINS	AA
252 Utilities Inc of Florida	1095	POWER GENERATION EQUIP	AA
252 Utilities Inc of Florida	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
252 Utilities Inc of Florida	1105	ELECTRIC PUMP EQUIP WTP	AA
252 Utilities Inc of Florida	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA
252 Utilities Inc of Florida	1115	WATER TREATMENT EQPT	AA
252 Utilities Inc of Florida	1120	DIST RESV & STANDPIPES	AA
252 Utilities Inc of Florida	1125	TRANS & DISTR MAINS	AA
252 Utilities Inc of Florida	1130	SERVICE LINES	AA
252 Utilities Inc of Florida	1135	METERS	AA
252 Utilities Inc of Florida	1140	METER INSTALLATIONS	AA
252 Utilities Inc of Florida	1145	HYDRANTS	AA
252 Utilities Inc of Florida	1150	BACKFLOW PREVENTION DEVICES	AA
252 Utilities Inc of Florida	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
252 Utilities Inc of Florida	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
252 Utilities Inc of Florida	1165	OTH PLT&MISC EQUIP WTP	AA
252 Utilities Inc of Florida	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
252 Utilities Inc of Florida	1175	OFFICE STRUCT & IMPRV	AA
252 Utilities Inc of Florida	1180	OFFICE FURN & EQPT	AA
252 Utilities Inc of Florida	1185	STORES EQUIPMENT	AA
252 Utilities Inc of Florida	1190	TOOL SHOP & MISC EQPT	AA
252 Utilities Inc of Florida	1195	LABORATORY EQUIPMENT	AA
252 Utilities Inc of Florida	1200	POWER OPERATED EQUIP	AA
252 Utilities Inc of Florida	1205	COMMUNICATION EQPT	AA
252 Utilities Inc of Florida	1210	MISC EQUIPMENT	AA
252 Utilities Inc of Florida	1215	WATER PLANT ALLOCATED	AA
252 Utilities Inc of Florida	1220	OTHER TANGIBLE PLT WATER	AA
252 Utilities Inc of Florida	1245	ORGANIZATION	AA
252 Utilities Inc of Florida	1250	FRANCHISES INTANG PLT	AA
252 Utilities Inc of Florida	1255	FRANCHISES RECLAIM WTR DIST PL	AA
252 Utilities Inc of Florida	1260	LAND & LAND RIGHTS INTANG PLT	AA
252 Utilities Inc of Florida	1265	LAND & LAND RIGHTS COLL PLT	AA
252 Utilities Inc of Florida	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
252 Utilities Inc of Florida	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
252 Utilities Inc of Florida	1280	LAND & LAND RIGHTS RCL DST PLT	AA
252 Utilities Inc of Florida	1285	LAND & LAND RIGHTS GEN PLT	AA
252 Utilities Inc of Florida	1290	STRUCT/IMPRV COLL PLT	AA
252 Utilities Inc of Florida	1295	STRUCT/IMPRV PUMP PLT LS	AA
252 Utilities Inc of Florida	1300	STRUCT/IMPRV TREAT PLT	AA
252 Utilities Inc of Florida	1305	STRUCT/IMPRV RECLAIM WTP	AA
252 Utilities Inc of Florida	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
252 Utilities Inc of Florida	1315	STRUCT/IMPRV GEN PLT	AA
252 Utilities Inc of Florida	1320	POWER GEN EQUIP COLL PLT	AA
252 Utilities Inc of Florida	1325	POWER GEN EQUIP PUMP PLT	AA
252 Utilities Inc of Florida	1330	POWER GEN EQUIP TREAT PLT	AA

252 Utilities Inc of Florida	1335	POWER GEN EQUIP RECLAIM WTP	AA
252 Utilities Inc of Florida	1340	POWER GEN EQUIP RCL WTR DIST	AA
252 Utilities Inc of Florida	1345	SEWER FORCE MAIN	AA
252 Utilities Inc of Florida	1350	SEWER GRAVITY MAIN	AA
252 Utilities Inc of Florida	1353	MANHOLES	AA
252 Utilities Inc of Florida	1355	SPECIAL COLL STRUCTURES	AA
252 Utilities Inc of Florida	1360	SERVICES TO CUSTOMERS	AA
252 Utilities Inc of Florida	1365	FLOW MEASURE DEVICES	AA
252 Utilities Inc of Florida	1370	FLOW MEASURE INSTALL	AA
252 Utilities Inc of Florida	1375	RECEIVING WELLS	AA
252 Utilities Inc of Florida	1380	PUMPING EQUIPMENT PUMP PLT	AA
252 Utilities Inc of Florida	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
252 Utilities Inc of Florida	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
252 Utilities Inc of Florida	1395	TREAT/DISP EQUIP LAGOON	AA
252 Utilities Inc of Florida	1400	TREAT/DISP EQUIP TRT PLT	AA
252 Utilities Inc of Florida	1405	TREAT/DISP EQUIP RCL WTP	AA
252 Utilities Inc of Florida	1410	PLANT SEWERS TRTMT PLT	AA
252 Utilities Inc of Florida	1415	PLANT SEWERS RECLAIM WTP	AA
252 Utilities Inc of Florida	1420	OUTFALL LINES	AA
252 Utilities Inc of Florida	1425	OTHER PLT TANGIBLE	AA
252 Utilities Inc of Florida	1430	OTHER PLT COLLECTION	AA
252 Utilities Inc of Florida	1435	OTHER PLT PUMP	AA
252 Utilities Inc of Florida	1440	OTHER PLT TREATMENT	AA
252 Utilities Inc of Florida	1445	OTHER PLT RECLAIM WTR TRT	AA
252 Utilities Inc of Florida	1450	OTHER PLT RECLAIM WTR DIST	AA
252 Utilities Inc of Florida	1455	OFFICE STRUCT & IMPRV	AA
252 Utilities Inc of Florida	1460	OFFICE FURN & EQPT	AA
252 Utilities Inc of Florida	1465	STORES EQUIPMENT	AA
252 Utilities Inc of Florida	1470	TOOL SHOP & MISC EQPT	AA
252 Utilities Inc of Florida	1475	LABORATORY EQPT	AA
252 Utilities Inc of Florida	1480	POWER OPERATED EQUIP	AA
252 Utilities Inc of Florida	1485	COMMUNICATION EQPT	AA
252 Utilities Inc of Florida	1490	MISC EQUIP SEWER	AA
252 Utilities Inc of Florida	1495	SEWER PLANT ALLOCATED	AA
252 Utilities Inc of Florida	1500	OTHER TANGIBLE PLT SEWER	AA
252 Utilities Inc of Florida	1525	REUSE SERVICES	AA
252 Utilities Inc of Florida	1530	REUSE MTR/INSTALLATIONS	AA
252 Utilities Inc of Florida	1535	REUSE DIST RESERVOIRS	AA
252 Utilities Inc of Florida	1540	REUSE TRANSMISSION & DIST SYS	AA
252 Utilities Inc of Florida	1555	TRANSPORTATION EQPT WTR	AA
252 Utilities Inc of Florida	1580	MAINFRAME COMPUTER WTR	AA
252 Utilities Inc of Florida	1585	MINI COMPUTERS WTR	AA
252 Utilities Inc of Florida	1590	COMP SYS COST WTR	AA
252 Utilities Inc of Florida	1595	MICRO SYS COST WTR	AA
252 Utilities Inc of Florida	1805	PLT HELD FUTURE USE-WTR	AA
252 Utilities Inc of Florida	1810	PLT HELD FUTURE USE-SWR	AA
252 Utilities Inc of Florida	1815	PLT HELD FUTURE USE-REUSE	AA

252 Utilities Inc of Florida	2400	UTILITY PAA WTR PLANT AMORT	AA
252 Utilities Inc of Florida	2410	UTILITY PAA SWR PLANT AMORT	AA
252 Utilities Inc of Florida	2620	UTIL PLANT ACQUIRED/DISPOSED	AA
252 Utilities Inc of Florida	2915	REG EXP BEING AMORT	AA
252 Utilities Inc of Florida	2920	RATE CASE BEING AMORT	AA
252 Utilities Inc of Florida	2925	MISC REGULATORY COMM EXP	AA
252 Utilities Inc of Florida	2960	DEF CHGS-TANK MAINT&REP WTR	AA
252 Utilities Inc of Florida	2965	DEF CHGS-RELOCATION EXPENSES	AA
252 Utilities Inc of Florida	2975	DEF CHGS-HURRICANE/STORMS COST	AA
252 Utilities Inc of Florida	3005	DEF CHGS-VOC TESTING	AA
252 Utilities Inc of Florida	3255	CIAC-ORGANIZATION	AA
252 Utilities Inc of Florida	3260	CIAC-FRANCHISES	AA
252 Utilities Inc of Florida	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
252 Utilities Inc of Florida	3270	CIAC-STRUCT & IMPRV WTP	AA
252 Utilities Inc of Florida	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
252 Utilities Inc of Florida	3280	CIAC-STRUCT & IMPRV GEN PLT	AA
252 Utilities Inc of Florida	3285	CIAC-COLLECTING RESERVOIRS	AA
252 Utilities Inc of Florida	3295	CIAC-WELLS & SPRINGS	AA
252 Utilities Inc of Florida	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
252 Utilities Inc of Florida	3330	CIAC-WATER TREATMENT EQPT	AA
252 Utilities Inc of Florida	3335	CIAC-DIST RESV & STANDPIPES	AA
252 Utilities Inc of Florida	3340	CIAC-TRANS & DISTR MAINS	AA
252 Utilities Inc of Florida	3345	CIAC-SERVICE LINES	AA
252 Utilities Inc of Florida	3350	CIAC-METERS	AA
252 Utilities Inc of Florida	3355	CIAC-METER INSTALLS	AA
252 Utilities Inc of Florida	3360	CIAC-HYDRANTS	AA
252 Utilities Inc of Florida	3395	CIAC-OFFICE FURN/EQPT	AA
252 Utilities Inc of Florida	3405	CIAC-TOOL SHOP & MISC EQPT	AA
252 Utilities Inc of Florida	3410	CIAC-LABORATORY EQUIPMENT	AA
252 Utilities Inc of Florida	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
252 Utilities Inc of Florida	3435	CIAC-WATER-TAP	AA
252 Utilities Inc of Florida	3440	CIAC-WTR MGMT FEE	AA
252 Utilities Inc of Florida	3445	CIAC-WTR RES CAP FEE	AA
252 Utilities Inc of Florida	3450	CIAC-WTR PLT MOD FEE	AA
252 Utilities Inc of Florida	3455	CIAC-WTR PLT MTR FEE	AA
252 Utilities Inc of Florida	3480	CIAC-ORGANIZATION	AA
252 Utilities Inc of Florida	3485	CIAC-FRANCHISES INTANG PLT	AA
252 Utilities Inc of Florida	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
252 Utilities Inc of Florida	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
252 Utilities Inc of Florida	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
252 Utilities Inc of Florida	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
252 Utilities Inc of Florida	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
252 Utilities Inc of Florida	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
252 Utilities Inc of Florida	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
252 Utilities Inc of Florida	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
252 Utilities Inc of Florida	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
252 Utilities Inc of Florida	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA

252 Utilities Inc of Florida	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
252 Utilities Inc of Florida	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
252 Utilities Inc of Florida	3550	CIAC-SEWER FORCE MAIN	AA
252 Utilities Inc of Florida	3555	CIAC-SEWER GRAVITY MAIN	AA
252 Utilities Inc of Florida	3560	CIAC-SPECIAL COLL STRUCTURES	AA
252 Utilities Inc of Florida	3565	CIAC-SERVICES TO CUSTOMERS	AA
252 Utilities Inc of Florida	3570	CIAC-FLOW MEASURE DEVICES	AA
252 Utilities Inc of Florida	3575	CIAC-FLOW MEASURE INSTALL	AA
252 Utilities Inc of Florida	3580	CIAC-RECEIVING WELLS	AA
252 Utilities Inc of Florida	3585	CIAC-PUMP EQP PUMP PLT	AA
252 Utilities Inc of Florida	3590	CIAC-PUMP EQP RCLM WTP	AA
252 Utilities Inc of Florida	3595	CIAC-PUMP EQP RCLM DIST	AA
252 Utilities Inc of Florida	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
252 Utilities Inc of Florida	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
252 Utilities Inc of Florida	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
252 Utilities Inc of Florida	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
252 Utilities Inc of Florida	3620	CIAC-PLANT SEWERS RCLM WTP	AA
252 Utilities Inc of Florida	3625	CIAC-OUTFALL LINES	AA
252 Utilities Inc of Florida	3630	CIAC-OTHER PLT TANGIBLE	AA
252 Utilities Inc of Florida	3635	CIAC-OTHER PLT COLLECTION	AA
252 Utilities Inc of Florida	3640	CIAC-OTHER PLT PUMP	AA
252 Utilities Inc of Florida	3645	CIAC-OTHER PLT TREATMENT	AA
252 Utilities Inc of Florida	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
252 Utilities Inc of Florida	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
252 Utilities Inc of Florida	3660	CIAC-OFFICE STRUCTURE	AA
252 Utilities Inc of Florida	3665	CIAC-OFFICE FURN/EQPT	AA
252 Utilities Inc of Florida	3670	CIAC-STORES EQUIPMENT	AA
252 Utilities Inc of Florida	3675	CIAC-TOOL SHOP & MISC EQPT	AA
252 Utilities Inc of Florida	3680	CIAC-LABORATORY EQPT	AA
252 Utilities Inc of Florida	3685	CIAC-POWER OPERATED EQUIP	AA
252 Utilities Inc of Florida	3690	CIAC-COMMUNICATION EQPT	AA
252 Utilities Inc of Florida	3695	CIAC-MISC EQUIP SEWER	AA
252 Utilities Inc of Florida	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
252 Utilities Inc of Florida	3705	CIAC-SEWER-TAP	AA
252 Utilities Inc of Florida	3710	CIAC-SWR MGMT FEE	AA
252 Utilities Inc of Florida	3715	CIAC-SWR RES CAP FEE	AA
252 Utilities Inc of Florida	3720	CIAC-SWR PLT MOD FEE	AA
252 Utilities Inc of Florida	3725	CIAC-SWR PLT MTR FEE	AA
252 Utilities Inc of Florida	3750	CIAC-REUSE SERVICES	AA
252 Utilities Inc of Florida	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
252 Utilities Inc of Florida	3760	CIAC-REUSE DIST RESERVOIRS	AA
252 Utilities Inc of Florida	3765	CIAC-REUSE TRANMISSION & DIST	AA
252 Utilities Inc of Florida	3770	CIAC-REUSE-TAP	AA
252 Utilities Inc of Florida	3775	CIAC-REUSE MGMT FEE	AA
252 Utilities Inc of Florida	3780	CIAC-REUSE RES CAP FEE	AA
252 Utilities Inc of Florida	3785	CIAC-REUSE PLT MOD FEE	AA
252 Utilities Inc of Florida	3790	CIAC-REUSE PLT MTR FEE	AA

254 ACME Water Supply & Mgmt Co	1050	STRUCT & IMPRV SRC SUPPLY	AA
254 ACME Water Supply & Mgmt Co	1055	STRUCT & IMPRV WTR TRT PLT	AA
254 ACME Water Supply & Mgmt Co	1080	WELLS & SPRINGS	AA
254 ACME Water Supply & Mgmt Co	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
254 ACME Water Supply & Mgmt Co	1105	ELECTRIC PUMP EQUIP WTP	AA
254 ACME Water Supply & Mgmt Co	1125	TRANS & DISTR MAINS	AA
254 ACME Water Supply & Mgmt Co	1130	SERVICE LINES	AA
254 ACME Water Supply & Mgmt Co	1135	METERS	AA
254 ACME Water Supply & Mgmt Co	1525	REUSE SERVICES	AA
254 ACME Water Supply & Mgmt Co	1530	REUSE MTR/INSTALLATIONS	AA
254 ACME Water Supply & Mgmt Co	1535	REUSE DIST RESERVOIRS	AA
254 ACME Water Supply & Mgmt Co	1540	REUSE TRANSMISSION & DIST SYS	AA
254 ACME Water Supply & Mgmt Co	1580	MAINFRAME COMPUTER WTR	AA
254 ACME Water Supply & Mgmt Co	1585	MINI COMPUTERS WTR	AA
254 ACME Water Supply & Mgmt Co	1590	COMP SYS COST WTR	AA
254 ACME Water Supply & Mgmt Co	1595	MICRO SYS COST WTR	AA
254 ACME Water Supply & Mgmt Co	2460	NON-UTIL PROP & INVENTORY	AA
254 ACME Water Supply & Mgmt Co	2465	ORGANIZATION	AA
254 ACME Water Supply & Mgmt Co	2475	PROCESSING PLANT	AA
254 ACME Water Supply & Mgmt Co	2480	OFF STRUCT & IMPROV	AA
254 ACME Water Supply & Mgmt Co	2485	PORTABLE OFFICE STRUCTURE	AA
254 ACME Water Supply & Mgmt Co	2490	OFFICE FURNITURE	AA
254 ACME Water Supply & Mgmt Co	2495	OFFICE EQUIPMENT	AA
254 ACME Water Supply & Mgmt Co	2500	MAINTENANCE STRUCT & IMPROVE	AA
254 ACME Water Supply & Mgmt Co	2505	LAB FURNITURE	AA
254 ACME Water Supply & Mgmt Co	2510	MAINTENANCE TOOL	AA
254 ACME Water Supply & Mgmt Co	2515	EQUIPMENT & MACHINERY	AA
254 ACME Water Supply & Mgmt Co	2520	COMMUNICATION EQUIPMENT	AA
254 ACME Water Supply & Mgmt Co	2521	TRANSPORTATION EQPT	AA
255 Sanlando Utilities Corp	1020	ORGANIZATION	AA
255 Sanlando Utilities Corp	1025	FRANCHISES	AA
255 Sanlando Utilities Corp	1030	LAND & LAND RIGHTS PUMP	AA
255 Sanlando Utilities Corp	1035	LAND & LAND RIGHTS WTR TRT	AA
255 Sanlando Utilities Corp	1040	LAND & LAND RIGHTS TRANS DIST	AA
255 Sanlando Utilities Corp	1045	LAND & LAND RIGHTS GEN PLT	AA
255 Sanlando Utilities Corp	1050	STRUCT & IMPRV SRC SUPPLY	AA
255 Sanlando Utilities Corp	1055	STRUCT & IMPRV WTR TRT PLT	AA
255 Sanlando Utilities Corp	1060	STRUCT & IMPRV TRANS DIST PLT	AA
255 Sanlando Utilities Corp	1065	STRUCT & IMPRV GEN PLT	AA
255 Sanlando Utilities Corp	1070	COLLECTING RESERVOIRS	AA
255 Sanlando Utilities Corp	1080	WELLS & SPRINGS	AA
255 Sanlando Utilities Corp	1085	INFILTRATION GALLERY	AA
255 Sanlando Utilities Corp	1090	SUPPLY MAINS	AA
255 Sanlando Utilities Corp	1095	POWER GENERATION EQUIP	AA
255 Sanlando Utilities Corp	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
255 Sanlando Utilities Corp	1105	ELECTRIC PUMP EQUIP WTP	AA
255 Sanlando Utilities Corp	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA

255 Sanlando Utilities Corp	1115	WATER TREATMENT EQPT	AA
255 Sanlando Utilities Corp	1120	DIST RESV & STANDPIPES	AA
255 Sanlando Utilities Corp	1125	TRANS & DISTR MAINS	AA
255 Sanlando Utilities Corp	1130	SERVICE LINES	AA
255 Sanlando Utilities Corp	1135	METERS	AA
255 Sanlando Utilities Corp	1140	METER INSTALLATIONS	AA
255 Sanlando Utilities Corp	1145	HYDRANTS	AA
255 Sanlando Utilities Corp	1150	BACKFLOW PREVENTION DEVICES	AA
255 Sanlando Utilities Corp	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
255 Sanlando Utilities Corp	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
255 Sanlando Utilities Corp	1165	OTH PLT&MISC EQUIP WTP	AA
255 Sanlando Utilities Corp	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
255 Sanlando Utilities Corp	1175	OFFICE STRUCT & IMPRV	AA
255 Sanlando Utilities Corp	1180	OFFICE FURN & EQPT	AA
255 Sanlando Utilities Corp	1185	STORES EQUIPMENT	AA
255 Sanlando Utilities Corp	1190	TOOL SHOP & MISC EQPT	AA
255 Sanlando Utilities Corp	1195	LABORATORY EQUIPMENT	AA
255 Sanlando Utilities Corp	1200	POWER OPERATED EQUIP	AA
255 Sanlando Utilities Corp	1205	COMMUNICATION EQPT	AA
255 Sanlando Utilities Corp	1210	MISC EQUIPMENT	AA
255 Sanlando Utilities Corp	1220	OTHER TANGIBLE PLT WATER	AA
255 Sanlando Utilities Corp	1245	ORGANIZATION	AA
255 Sanlando Utilities Corp	1250	FRANCHISES INTANG PLT	AA
255 Sanlando Utilities Corp	1255	FRANCHISES RECLAIM WTR DIST PL	AA
255 Sanlando Utilities Corp	1260	LAND & LAND RIGHTS INTANG PLT	AA
255 Sanlando Utilities Corp	1265	LAND & LAND RIGHTS COLL PLT	AA
255 Sanlando Utilities Corp	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
255 Sanlando Utilities Corp	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
255 Sanlando Utilities Corp	1280	LAND & LAND RIGHTS RCL DST PLT	AA
255 Sanlando Utilities Corp	1285	LAND & LAND RIGHTS GEN PLT	AA
255 Sanlando Utilities Corp	1290	STRUCT/IMPRV COLL PLT	AA
255 Sanlando Utilities Corp	1295	STRUCT/IMPRV PUMP PLT LS	AA
255 Sanlando Utilities Corp	1300	STRUCT/IMPRV TREAT PLT	AA
255 Sanlando Utilities Corp	1305	STRUCT/IMPRV RECLAIM WTP	AA
255 Sanlando Utilities Corp	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
255 Sanlando Utilities Corp	1315	STRUCT/IMPRV GEN PLT	AA
255 Sanlando Utilities Corp	1320	POWER GEN EQUIP COLL PLT	AA
255 Sanlando Utilities Corp	1325	POWER GEN EQUIP PUMP PLT	AA
255 Sanlando Utilities Corp	1330	POWER GEN EQUIP TREAT PLT	AA
255 Sanlando Utilities Corp	1335	POWER GEN EQUIP RECLAIM WTP	AA
255 Sanlando Utilities Corp	1340	POWER GEN EQUIP RCL WTR DIST	AA
255 Sanlando Utilities Corp	1345	SEWER FORCE MAIN	AA
255 Sanlando Utilities Corp	1350	SEWER GRAVITY MAIN	AA
255 Sanlando Utilities Corp	1353	MANHOLES	AA
255 Sanlando Utilities Corp	1355	SPECIAL COLL STRUCTURES	AA
255 Sanlando Utilities Corp	1360	SERVICES TO CUSTOMERS	AA
255 Sanlando Utilities Corp	1365	FLOW MEASURE DEVICES	AA

255 Sanlando Utilities Corp	1370	FLOW MEASURE INSTALL	AA
255 Sanlando Utilities Corp	1375	RECEIVING WELLS	AA
255 Sanlando Utilities Corp	1380	PUMPING EQUIPMENT PUMP PLT	AA
255 Sanlando Utilities Corp	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
255 Sanlando Utilities Corp	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
255 Sanlando Utilities Corp	1395	TREAT/DISP EQUIP LAGOON	AA
255 Sanlando Utilities Corp	1400	TREAT/DISP EQUIP TRT PLT	AA
255 Sanlando Utilities Corp	1405	TREAT/DISP EQUIP RCL WTP	AA
255 Sanlando Utilities Corp	1410	PLANT SEWERS TRTMT PLT	AA
255 Sanlando Utilities Corp	1415	PLANT SEWERS RECLAIM WTP	AA
255 Sanlando Utilities Corp	1420	OUTFALL LINES	AA
255 Sanlando Utilities Corp	1425	OTHER PLT TANGIBLE	AA
255 Sanlando Utilities Corp	1430	OTHER PLT COLLECTION	AA
255 Sanlando Utilities Corp	1435	OTHER PLT PUMP	AA
255 Sanlando Utilities Corp	1440	OTHER PLT TREATMENT	AA
255 Sanlando Utilities Corp	1445	OTHER PLT RECLAIM WTR TRT	AA
255 Sanlando Utilities Corp	1450	OTHER PLT RECLAIM WTR DIST	AA
255 Sanlando Utilities Corp	1455	OFFICE STRUCT & IMPRV	AA
255 Sanlando Utilities Corp	1460	OFFICE FURN & EQPT	AA
255 Sanlando Utilities Corp	1465	STORES EQUIPMENT	AA
255 Sanlando Utilities Corp	1470	TOOL SHOP & MISC EQPT	AA
255 Sanlando Utilities Corp	1475	LABORATORY EQPT	AA
255 Sanlando Utilities Corp	1480	POWER OPERATED EQUIP	AA
255 Sanlando Utilities Corp	1485	COMMUNICATION EQPT	AA
255 Sanlando Utilities Corp	1490	MISC EQUIP SEWER	AA
255 Sanlando Utilities Corp	1500	OTHER TANGIBLE PLT SEWER	AA
255 Sanlando Utilities Corp	1525	REUSE SERVICES	AA
255 Sanlando Utilities Corp	1530	REUSE MTR/INSTALLATIONS	AA
255 Sanlando Utilities Corp	1535	REUSE DIST RESERVOIRS	AA
255 Sanlando Utilities Corp	1540	REUSE TRANSMISSION & DIST SYS	AA
255 Sanlando Utilities Corp	1555	TRANSPORTATION EQPT WTR	AA
255 Sanlando Utilities Corp	1580	MAINFRAME COMPUTER WTR	AA
255 Sanlando Utilities Corp	1585	MINI COMPUTERS WTR	AA
255 Sanlando Utilities Corp	1590	COMP SYS COST WTR	AA
255 Sanlando Utilities Corp	1595	MICRO SYS COST WTR	AA
255 Sanlando Utilities Corp	1805	PLT HELD FUTURE USE-WTR	AA
255 Sanlando Utilities Corp	1810	PLT HELD FUTURE USE-SWR	AA
255 Sanlando Utilities Corp	1815	PLT HELD FUTURE USE-REUSE	AA
255 Sanlando Utilities Corp	2620	UTIL PLANT ACQUIRED/DISPOSED	AA
255 Sanlando Utilities Corp	2915	REG EXP BEING AMORT	AA
255 Sanlando Utilities Corp	2920	RATE CASE BEING AMORT	AA
255 Sanlando Utilities Corp	2960	DEF CHGS-TANK MAINT&REP WTR	AA
255 Sanlando Utilities Corp	3000	DEF CHGS-OTHER WTR & SWR	AA
255 Sanlando Utilities Corp	3025	DEF CHGS-PR WASH/JET SWR MAINS	AA
255 Sanlando Utilities Corp	3040	DEF CHGS-TANK MAINT&REP SWR	AA
255 Sanlando Utilities Corp	3255	CIAC-ORGANIZATION	AA
255 Sanlando Utilities Corp	3260	CIAC-FRANCHISES	AA

255 Sanlando Utilities Corp	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
255 Sanlando Utilities Corp	3270	CIAC-STRUCT & IMPRV WTP	AA
255 Sanlando Utilities Corp	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
255 Sanlando Utilities Corp	3280	CIAC-STRUCT & IMPRV GEN PLT	AA
255 Sanlando Utilities Corp	3285	CIAC-COLLECTING RESERVOIRS	AA
255 Sanlando Utilities Corp	3295	CIAC-WELLS & SPRINGS	AA
255 Sanlando Utilities Corp	3305	CIAC-SUPPLY MAINS	AA
255 Sanlando Utilities Corp	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
255 Sanlando Utilities Corp	3330	CIAC-WATER TREATMENT EQPT	AA
255 Sanlando Utilities Corp	3335	CIAC-DIST RESV & STANDPIPES	AA
255 Sanlando Utilities Corp	3340	CIAC-TRANS & DISTR MAINS	AA
255 Sanlando Utilities Corp	3345	CIAC-SERVICE LINES	AA
255 Sanlando Utilities Corp	3350	CIAC-METERS	AA
255 Sanlando Utilities Corp	3355	CIAC-METER INSTALLS	AA
255 Sanlando Utilities Corp	3360	CIAC-HYDRANTS	AA
255 Sanlando Utilities Corp	3395	CIAC-OFFICE FURN/EQPT	AA
255 Sanlando Utilities Corp	3405	CIAC-TOOL SHOP & MISC EQPT	AA
255 Sanlando Utilities Corp	3410	CIAC-LABORATORY EQUIPMENT	AA
255 Sanlando Utilities Corp	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
255 Sanlando Utilities Corp	3435	CIAC-WATER-TAP	AA
255 Sanlando Utilities Corp	3440	CIAC-WTR MGMT FEE	AA
255 Sanlando Utilities Corp	3445	CIAC-WTR RES CAP FEE	AA
255 Sanlando Utilities Corp	3450	CIAC-WTR PLT MOD FEE	AA
255 Sanlando Utilities Corp	3455	CIAC-WTR PLT MTR FEE	AA
255 Sanlando Utilities Corp	3480	CIAC-ORGANIZATION	AA
255 Sanlando Utilities Corp	3485	CIAC-FRANCHISES INTANG PLT	AA
255 Sanlando Utilities Corp	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
255 Sanlando Utilities Corp	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
255 Sanlando Utilities Corp	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
255 Sanlando Utilities Corp	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
255 Sanlando Utilities Corp	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
255 Sanlando Utilities Corp	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
255 Sanlando Utilities Corp	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
255 Sanlando Utilities Corp	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
255 Sanlando Utilities Corp	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
255 Sanlando Utilities Corp	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
255 Sanlando Utilities Corp	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
255 Sanlando Utilities Corp	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
255 Sanlando Utilities Corp	3550	CIAC-SEWER FORCE MAIN	AA
255 Sanlando Utilities Corp	3555	CIAC-SEWER GRAVITY MAIN	AA
255 Sanlando Utilities Corp	3557	CIAC-MANHOLES	AA
255 Sanlando Utilities Corp	3560	CIAC-SPECIAL COLL STRUCTURES	AA
255 Sanlando Utilities Corp	3565	CIAC-SERVICES TO CUSTOMERS	AA
255 Sanlando Utilities Corp	3570	CIAC-FLOW MEASURE DEVICES	AA
255 Sanlando Utilities Corp	3575	CIAC-FLOW MEASURE INSTALL	AA
255 Sanlando Utilities Corp	3580	CIAC-RECEIVING WELLS	AA
255 Sanlando Utilities Corp	3585	CIAC-PUMP EQP PUMP PLT	AA

255 Sanlando Utilities Corp	3590	CIAC-PUMP EQP RCLM WTP	AA
255 Sanlando Utilities Corp	3595	CIAC-PUMP EQP RCLM DIST	AA
255 Sanlando Utilities Corp	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
255 Sanlando Utilities Corp	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
255 Sanlando Utilities Corp	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
255 Sanlando Utilities Corp	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
255 Sanlando Utilities Corp	3620	CIAC-PLANT SEWERS RCLM WTP	AA
255 Sanlando Utilities Corp	3625	CIAC-OUTFALL LINES	AA
255 Sanlando Utilities Corp	3630	CIAC-OTHER PLT TANGIBLE	AA
255 Sanlando Utilities Corp	3635	CIAC-OTHER PLT COLLECTION	AA
255 Sanlando Utilities Corp	3640	CIAC-OTHER PLT PUMP	AA
255 Sanlando Utilities Corp	3645	CIAC-OTHER PLT TREATMENT	AA
255 Sanlando Utilities Corp	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
255 Sanlando Utilities Corp	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
255 Sanlando Utilities Corp	3660	CIAC-OFFICE STRUCTURE	AA
255 Sanlando Utilities Corp	3665	CIAC-OFFICE FURN/EQPT	AA
255 Sanlando Utilities Corp	3670	CIAC-STORES EQUIPMENT	AA
255 Sanlando Utilities Corp	3675	CIAC-TOOL SHOP & MISC EQPT	AA
255 Sanlando Utilities Corp	3680	CIAC-LABORATORY EQPT	AA
255 Sanlando Utilities Corp	3685	CIAC-POWER OPERATED EQUIP	AA
255 Sanlando Utilities Corp	3690	CIAC-COMMUNICATION EQPT	AA
255 Sanlando Utilities Corp	3695	CIAC-MISC EQUIP SEWER	AA
255 Sanlando Utilities Corp	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
255 Sanlando Utilities Corp	3705	CIAC-SEWER-TAP	AA
255 Sanlando Utilities Corp	3710	CIAC-SWR MGMT FEE	AA
255 Sanlando Utilities Corp	3715	CIAC-SWR RES CAP FEE	AA
255 Sanlando Utilities Corp	3720	CIAC-SWR PLT MOD FEE	AA
255 Sanlando Utilities Corp	3725	CIAC-SWR PLT MTR FEE	AA
255 Sanlando Utilities Corp	3750	CIAC-REUSE SERVICES	AA
255 Sanlando Utilities Corp	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
255 Sanlando Utilities Corp	3760	CIAC-REUSE DIST RESERVOIRS	AA
255 Sanlando Utilities Corp	3765	CIAC-REUSE TRANSMISSION & DIST	AA
255 Sanlando Utilities Corp	3770	CIAC-REUSE-TAP	AA
255 Sanlando Utilities Corp	3775	CIAC-REUSE MGMT FEE	AA
255 Sanlando Utilities Corp	3780	CIAC-REUSE RES CAP FEE	AA
255 Sanlando Utilities Corp	3785	CIAC-REUSE PLT MOD FEE	AA
255 Sanlando Utilities Corp	3790	CIAC-REUSE PLT MTR FEE	AA
256 Utilities Inc of Sandalhaven	1030	LAND & LAND RIGHTS PUMP	AA
256 Utilities Inc of Sandalhaven	1035	LAND & LAND RIGHTS WTR TRT	AA
256 Utilities Inc of Sandalhaven	1040	LAND & LAND RIGHTS TRANS DIST	AA
256 Utilities Inc of Sandalhaven	1045	LAND & LAND RIGHTS GEN PLT	AA
256 Utilities Inc of Sandalhaven	1055	STRUCT & IMPRV WTR TRT PLT	AA
256 Utilities Inc of Sandalhaven	1245	ORGANIZATION	AA
256 Utilities Inc of Sandalhaven	1250	FRANCHISES INTANG PLT	AA
256 Utilities Inc of Sandalhaven	1255	FRANCHISES RECLAIM WTR DIST PL	AA
256 Utilities Inc of Sandalhaven	1260	LAND & LAND RIGHTS INTANG PLT	AA
256 Utilities Inc of Sandalhaven	1265	LAND & LAND RIGHTS COLL PLT	AA

256 Utilities Inc of Sandalhaven	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
256 Utilities Inc of Sandalhaven	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
256 Utilities Inc of Sandalhaven	1280	LAND & LAND RIGHTS RCL DST PLT	AA
256 Utilities Inc of Sandalhaven	1285	LAND & LAND RIGHTS GEN PLT	AA
256 Utilities Inc of Sandalhaven	1290	STRUCT/IMPRV COLL PLT	AA
256 Utilities Inc of Sandalhaven	1295	STRUCT/IMPRV PUMP PLT LS	AA
256 Utilities Inc of Sandalhaven	1300	STRUCT/IMPRV TREAT PLT	AA
256 Utilities Inc of Sandalhaven	1305	STRUCT/IMPRV RECLAIM WTP	AA
256 Utilities Inc of Sandalhaven	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
256 Utilities Inc of Sandalhaven	1315	STRUCT/IMPRV GEN PLT	AA
256 Utilities Inc of Sandalhaven	1320	POWER GEN EQUIP COLL PLT	AA
256 Utilities Inc of Sandalhaven	1325	POWER GEN EQUIP PUMP PLT	AA
256 Utilities Inc of Sandalhaven	1330	POWER GEN EQUIP TREAT PLT	AA
256 Utilities Inc of Sandalhaven	1335	POWER GEN EQUIP RECLAIM WTP	AA
256 Utilities Inc of Sandalhaven	1340	POWER GEN EQUIP RCL WTR DIST	AA
256 Utilities Inc of Sandalhaven	1345	SEWER FORCE MAIN	AA
256 Utilities Inc of Sandalhaven	1350	SEWER GRAVITY MAIN	AA
256 Utilities Inc of Sandalhaven	1353	MANHOLES	AA
256 Utilities Inc of Sandalhaven	1355	SPECIAL COLL STRUCTURES	AA
256 Utilities Inc of Sandalhaven	1360	SERVICES TO CUSTOMERS	AA
256 Utilities Inc of Sandalhaven	1365	FLOW MEASURE DEVICES	AA
256 Utilities Inc of Sandalhaven	1370	FLOW MEASURE INSTALL	AA
256 Utilities Inc of Sandalhaven	1375	RECEIVING WELLS	AA
256 Utilities Inc of Sandalhaven	1380	PUMPING EQUIPMENT PUMP PLT	AA
256 Utilities Inc of Sandalhaven	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
256 Utilities Inc of Sandalhaven	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
256 Utilities Inc of Sandalhaven	1395	TREAT/DISP EQUIP LAGOON	AA
256 Utilities Inc of Sandalhaven	1400	TREAT/DISP EQUIP TRT PLT	AA
256 Utilities Inc of Sandalhaven	1405	TREAT/DISP EQUIP RCL WTP	AA
256 Utilities Inc of Sandalhaven	1410	PLANT SEWERS TRTMT PLT	AA
256 Utilities Inc of Sandalhaven	1415	PLANT SEWERS RECLAIM WTP	AA
256 Utilities Inc of Sandalhaven	1420	OUTFALL LINES	AA
256 Utilities Inc of Sandalhaven	1425	OTHER PLT TANGIBLE	AA
256 Utilities Inc of Sandalhaven	1430	OTHER PLT COLLECTION	AA
256 Utilities Inc of Sandalhaven	1435	OTHER PLT PUMP	AA
256 Utilities Inc of Sandalhaven	1440	OTHER PLT TREATMENT	AA
256 Utilities Inc of Sandalhaven	1445	OTHER PLT RECLAIM WTR TRT	AA
256 Utilities Inc of Sandalhaven	1450	OTHER PLT RECLAIM WTR DIST	AA
256 Utilities Inc of Sandalhaven	1455	OFFICE STRUCT & IMPRV	AA
256 Utilities Inc of Sandalhaven	1460	OFFICE FURN & EQPT	AA
256 Utilities Inc of Sandalhaven	1465	STORES EQUIPMENT	AA
256 Utilities Inc of Sandalhaven	1470	TOOL SHOP & MISC EQPT	AA
256 Utilities Inc of Sandalhaven	1475	LABORATORY EQPT	AA
256 Utilities Inc of Sandalhaven	1480	POWER OPERATED EQUIP	AA
256 Utilities Inc of Sandalhaven	1485	COMMUNICATION EQPT	AA
256 Utilities Inc of Sandalhaven	1490	MISC EQUIP SEWER	AA
256 Utilities Inc of Sandalhaven	1500	OTHER TANGIBLE PLT SEWER	AA

256 Utilities Inc of Sandalhaven	1525	REUSE SERVICES	AA
256 Utilities Inc of Sandalhaven	1530	REUSE MTR/INSTALLATIONS	AA
256 Utilities Inc of Sandalhaven	1535	REUSE DIST RESERVOIRS	AA
256 Utilities Inc of Sandalhaven	1540	REUSE TRANSMISSION & DIST SYS	AA
256 Utilities Inc of Sandalhaven	1555	TRANSPORTATION EQPT WTR	AA
256 Utilities Inc of Sandalhaven	1580	MAINFRAME COMPUTER WTR	AA
256 Utilities Inc of Sandalhaven	1585	MINI COMPUTERS WTR	AA
256 Utilities Inc of Sandalhaven	1590	COMP SYS COST WTR	AA
256 Utilities Inc of Sandalhaven	1595	MICRO SYS COST WTR	AA
256 Utilities Inc of Sandalhaven	1805	PLT HELD FUTURE USE-WTR	AA
256 Utilities Inc of Sandalhaven	1810	PLT HELD FUTURE USE-SWR	AA
256 Utilities Inc of Sandalhaven	1815	PLT HELD FUTURE USE-REUSE	AA
256 Utilities Inc of Sandalhaven	2410	UTILITY PAA SWR PLANT AMORT	AA
256 Utilities Inc of Sandalhaven	2915	REG EXP BEING AMORT	AA
256 Utilities Inc of Sandalhaven	2920	RATE CASE BEING AMORT	AA
256 Utilities Inc of Sandalhaven	2975	DEF CHGS-HURRICANE/STORMS COST	AA
256 Utilities Inc of Sandalhaven	2985	DEF CHGS-OTHER	AA
256 Utilities Inc of Sandalhaven	3455	CIAC-WTR PLT MTR FEE	AA
256 Utilities Inc of Sandalhaven	3480	CIAC-ORGANIZATION	AA
256 Utilities Inc of Sandalhaven	3485	CIAC-FRANCHISES INTANG PLT	AA
256 Utilities Inc of Sandalhaven	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
256 Utilities Inc of Sandalhaven	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
256 Utilities Inc of Sandalhaven	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
256 Utilities Inc of Sandalhaven	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
256 Utilities Inc of Sandalhaven	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
256 Utilities Inc of Sandalhaven	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
256 Utilities Inc of Sandalhaven	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
256 Utilities Inc of Sandalhaven	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
256 Utilities Inc of Sandalhaven	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
256 Utilities Inc of Sandalhaven	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
256 Utilities Inc of Sandalhaven	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
256 Utilities Inc of Sandalhaven	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
256 Utilities Inc of Sandalhaven	3550	CIAC-SEWER FORCE MAIN	AA
256 Utilities Inc of Sandalhaven	3555	CIAC-SEWER GRAVITY MAIN	AA
256 Utilities Inc of Sandalhaven	3560	CIAC-SPECIAL COLL STRUCTURES	AA
256 Utilities Inc of Sandalhaven	3565	CIAC-SERVICES TO CUSTOMERS	AA
256 Utilities Inc of Sandalhaven	3570	CIAC-FLOW MEASURE DEVICES	AA
256 Utilities Inc of Sandalhaven	3575	CIAC-FLOW MEASURE INSTALL	AA
256 Utilities Inc of Sandalhaven	3580	CIAC-RECEIVING WELLS	AA
256 Utilities Inc of Sandalhaven	3585	CIAC-PUMP EQP PUMP PLT	AA
256 Utilities Inc of Sandalhaven	3590	CIAC-PUMP EQP RCLM WTP	AA
256 Utilities Inc of Sandalhaven	3595	CIAC-PUMP EQP RCLM DIST	AA
256 Utilities Inc of Sandalhaven	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
256 Utilities Inc of Sandalhaven	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
256 Utilities Inc of Sandalhaven	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
256 Utilities Inc of Sandalhaven	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
256 Utilities Inc of Sandalhaven	3620	CIAC-PLANT SEWERS RCLM WTP	AA

256 Utilities Inc of Sandalhaven	3625	CIAC-OUTFALL LINES	AA
256 Utilities Inc of Sandalhaven	3630	CIAC-OTHER PLT TANGIBLE	AA
256 Utilities Inc of Sandalhaven	3635	CIAC-OTHER PLT COLLECTION	AA
256 Utilities Inc of Sandalhaven	3640	CIAC-OTHER PLT PUMP	AA
256 Utilities Inc of Sandalhaven	3645	CIAC-OTHER PLT TREATMENT	AA
256 Utilities Inc of Sandalhaven	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
256 Utilities Inc of Sandalhaven	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
256 Utilities Inc of Sandalhaven	3660	CIAC-OFFICE STRUCTURE	AA
256 Utilities Inc of Sandalhaven	3665	CIAC-OFFICE FURN/EQPT	AA
256 Utilities Inc of Sandalhaven	3670	CIAC-STORES EQUIPMENT	AA
256 Utilities Inc of Sandalhaven	3675	CIAC-TOOL SHOP & MISC EQPT	AA
256 Utilities Inc of Sandalhaven	3680	CIAC-LABORATORY EQPT	AA
256 Utilities Inc of Sandalhaven	3685	CIAC-POWER OPERATED EQUIP	AA
256 Utilities Inc of Sandalhaven	3690	CIAC-COMMUNICATION EQPT	AA
256 Utilities Inc of Sandalhaven	3695	CIAC-MISC EQUIP SEWER	AA
256 Utilities Inc of Sandalhaven	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
256 Utilities Inc of Sandalhaven	3705	CIAC-SEWER-TAP	AA
256 Utilities Inc of Sandalhaven	3710	CIAC-SWR MGMT FEE	AA
256 Utilities Inc of Sandalhaven	3715	CIAC-SWR RES CAP FEE	AA
256 Utilities Inc of Sandalhaven	3720	CIAC-SWR PLT MOD FEE	AA
256 Utilities Inc of Sandalhaven	3725	CIAC-SWR PLT MTR FEE	AA
256 Utilities Inc of Sandalhaven	3750	CIAC-REUSE SERVICES	AA
256 Utilities Inc of Sandalhaven	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
256 Utilities Inc of Sandalhaven	3760	CIAC-REUSE DIST RESERVOIRS	AA
256 Utilities Inc of Sandalhaven	3765	CIAC-REUSE TRANMISSION & DIST	AA
256 Utilities Inc of Sandalhaven	3770	CIAC-REUSE-TAP	AA
256 Utilities Inc of Sandalhaven	3775	CIAC-REUSE MGMT FEE	AA
256 Utilities Inc of Sandalhaven	3780	CIAC-REUSE RES CAP FEE	AA
256 Utilities Inc of Sandalhaven	3785	CIAC-REUSE PLT MOD FEE	AA
256 Utilities Inc of Sandalhaven	3790	CIAC-REUSE PLT MTR FEE	AA
257 Bayside Utility Services	1020	ORGANIZATION	AA
257 Bayside Utility Services	1025	FRANCHISES	AA
257 Bayside Utility Services	1030	LAND & LAND RIGHTS PUMP	AA
257 Bayside Utility Services	1035	LAND & LAND RIGHTS WTR TRT	AA
257 Bayside Utility Services	1040	LAND & LAND RIGHTS TRANS DIST	AA
257 Bayside Utility Services	1045	LAND & LAND RIGHTS GEN PLT	AA
257 Bayside Utility Services	1050	STRUCT & IMPRV SRC SUPPLY	AA
257 Bayside Utility Services	1055	STRUCT & IMPRV WTR TRT PLT	AA
257 Bayside Utility Services	1060	STRUCT & IMPRV TRANS DIST PLT	AA
257 Bayside Utility Services	1065	STRUCT & IMPRV GEN PLT	AA
257 Bayside Utility Services	1070	COLLECTING RESERVOIRS	AA
257 Bayside Utility Services	1080	WELLS & SPRINGS	AA
257 Bayside Utility Services	1085	INFILTRATION GALLERY	AA
257 Bayside Utility Services	1090	SUPPLY MAINS	AA
257 Bayside Utility Services	1095	POWER GENERATION EQUIP	AA
257 Bayside Utility Services	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
257 Bayside Utility Services	1105	ELECTRIC PUMP EQUIP WTP	AA

257 Bayside Utility Services	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA
257 Bayside Utility Services	1115	WATER TREATMENT EQPT	AA
257 Bayside Utility Services	1120	DIST RESV & STANDPIPES	AA
257 Bayside Utility Services	1125	TRANS & DISTR MAINS	AA
257 Bayside Utility Services	1130	SERVICE LINES	AA
257 Bayside Utility Services	1135	METERS	AA
257 Bayside Utility Services	1140	METER INSTALLATIONS	AA
257 Bayside Utility Services	1145	HYDRANTS	AA
257 Bayside Utility Services	1150	BACKFLOW PREVENTION DEVICES	AA
257 Bayside Utility Services	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
257 Bayside Utility Services	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
257 Bayside Utility Services	1165	OTH PLT&MISC EQUIP WTP	AA
257 Bayside Utility Services	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
257 Bayside Utility Services	1175	OFFICE STRUCT & IMPRV	AA
257 Bayside Utility Services	1180	OFFICE FURN & EQPT	AA
257 Bayside Utility Services	1185	STORES EQUIPMENT	AA
257 Bayside Utility Services	1190	TOOL SHOP & MISC EQPT	AA
257 Bayside Utility Services	1195	LABORATORY EQUIPMENT	AA
257 Bayside Utility Services	1200	POWER OPERATED EQUIP	AA
257 Bayside Utility Services	1205	COMMUNICATION EQPT	AA
257 Bayside Utility Services	1210	MISC EQUIPMENT	AA
257 Bayside Utility Services	1220	OTHER TANGIBLE PLT WATER	AA
257 Bayside Utility Services	1245	ORGANIZATION	AA
257 Bayside Utility Services	1250	FRANCHISES INTANG PLT	AA
257 Bayside Utility Services	1255	FRANCHISES RECLAIM WTR DIST PL	AA
257 Bayside Utility Services	1260	LAND & LAND RIGHTS INTANG PLT	AA
257 Bayside Utility Services	1265	LAND & LAND RIGHTS COLL PLT	AA
257 Bayside Utility Services	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
257 Bayside Utility Services	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
257 Bayside Utility Services	1280	LAND & LAND RIGHTS RCL DST PLT	AA
257 Bayside Utility Services	1285	LAND & LAND RIGHTS GEN PLT	AA
257 Bayside Utility Services	1290	STRUCT/IMPRV COLL PLT	AA
257 Bayside Utility Services	1295	STRUCT/IMPRV PUMP PLT LS	AA
257 Bayside Utility Services	1300	STRUCT/IMPRV TREAT PLT	AA
257 Bayside Utility Services	1305	STRUCT/IMPRV RECLAIM WTP	AA
257 Bayside Utility Services	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
257 Bayside Utility Services	1315	STRUCT/IMPRV GEN PLT	AA
257 Bayside Utility Services	1320	POWER GEN EQUIP COLL PLT	AA
257 Bayside Utility Services	1325	POWER GEN EQUIP PUMP PLT	AA
257 Bayside Utility Services	1330	POWER GEN EQUIP TREAT PLT	AA
257 Bayside Utility Services	1335	POWER GEN EQUIP RECLAIM WTP	AA
257 Bayside Utility Services	1340	POWER GEN EQUIP RCL WTR DIST	AA
257 Bayside Utility Services	1345	SEWER FORCE MAIN	AA
257 Bayside Utility Services	1350	SEWER GRAVITY MAIN	AA
257 Bayside Utility Services	1353	MANHOLES	AA
257 Bayside Utility Services	1355	SPECIAL COLL STRUCTURES	AA
257 Bayside Utility Services	1360	SERVICES TO CUSTOMERS	AA

257 Bayside Utility Services	1365	FLOW MEASURE DEVICES	AA
257 Bayside Utility Services	1370	FLOW MEASURE INSTALL	AA
257 Bayside Utility Services	1375	RECEIVING WELLS	AA
257 Bayside Utility Services	1380	PUMPING EQUIPMENT PUMP PLT	AA
257 Bayside Utility Services	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
257 Bayside Utility Services	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
257 Bayside Utility Services	1395	TREAT/DISP EQUIP LAGOON	AA
257 Bayside Utility Services	1400	TREAT/DISP EQUIP TRT PLT	AA
257 Bayside Utility Services	1405	TREAT/DISP EQUIP RCL WTP	AA
257 Bayside Utility Services	1410	PLANT SEWERS TRTMT PLT	AA
257 Bayside Utility Services	1415	PLANT SEWERS RECLAIM WTP	AA
257 Bayside Utility Services	1420	OUTFALL LINES	AA
257 Bayside Utility Services	1425	OTHER PLT TANGIBLE	AA
257 Bayside Utility Services	1430	OTHER PLT COLLECTION	AA
257 Bayside Utility Services	1435	OTHER PLT PUMP	AA
257 Bayside Utility Services	1440	OTHER PLT TREATMENT	AA
257 Bayside Utility Services	1445	OTHER PLT RECLAIM WTR TRT	AA
257 Bayside Utility Services	1450	OTHER PLT RECLAIM WTR DIST	AA
257 Bayside Utility Services	1455	OFFICE STRUCT & IMPRV	AA
257 Bayside Utility Services	1460	OFFICE FURN & EQPT	AA
257 Bayside Utility Services	1465	STORES EQUIPMENT	AA
257 Bayside Utility Services	1470	TOOL SHOP & MISC EQPT	AA
257 Bayside Utility Services	1475	LABORATORY EQPT	AA
257 Bayside Utility Services	1480	POWER OPERATED EQUIP	AA
257 Bayside Utility Services	1485	COMMUNICATION EQPT	AA
257 Bayside Utility Services	1490	MISC EQUIP SEWER	AA
257 Bayside Utility Services	1500	OTHER TANGIBLE PLT SEWER	AA
257 Bayside Utility Services	1525	REUSE SERVICES	AA
257 Bayside Utility Services	1530	REUSE MTR/INSTALLATIONS	AA
257 Bayside Utility Services	1535	REUSE DIST RESERVOIRS	AA
257 Bayside Utility Services	1540	REUSE TRANMISSION & DIST SYS	AA
257 Bayside Utility Services	1555	TRANSPORTATION EQPT WTR	AA
257 Bayside Utility Services	1580	MAINFRAME COMPUTER WTR	AA
257 Bayside Utility Services	1585	MINI COMPUTERS WTR	AA
257 Bayside Utility Services	1590	COMP SYS COST WTR	AA
257 Bayside Utility Services	1595	MICRO SYS COST WTR	AA
257 Bayside Utility Services	1805	PLT HELD FUTURE USE-WTR	AA
257 Bayside Utility Services	1810	PLT HELD FUTURE USE-SWR	AA
257 Bayside Utility Services	1815	PLT HELD FUTURE USE-REUSE	AA
257 Bayside Utility Services	2915	REG EXP BEING AMORT	AA
257 Bayside Utility Services	2920	RATE CASE BEING AMORT	AA
257 Bayside Utility Services	3255	CIAC-ORGANIZATION	AA
257 Bayside Utility Services	3260	CIAC-FRANCHISES	AA
257 Bayside Utility Services	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
257 Bayside Utility Services	3270	CIAC-STRUCT & IMPRV WTP	AA
257 Bayside Utility Services	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
257 Bayside Utility Services	3280	CIAC-STRUCT & IMPRV GEN PLT	AA

257 Bayside Utility Services	3285	CIAC-COLLECTING RESERVOIRS	AA
257 Bayside Utility Services	3295	CIAC-WELLS & SPRINGS	AA
257 Bayside Utility Services	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
257 Bayside Utility Services	3330	CIAC-WATER TREATMENT EQPT	AA
257 Bayside Utility Services	3335	CIAC-DIST RESV & STANDPIPES	AA
257 Bayside Utility Services	3340	CIAC-TRANS & DISTR MAINS	AA
257 Bayside Utility Services	3345	CIAC-SERVICE LINES	AA
257 Bayside Utility Services	3350	CIAC-METERS	AA
257 Bayside Utility Services	3355	CIAC-METER INSTALLS	AA
257 Bayside Utility Services	3360	CIAC-HYDRANTS	AA
257 Bayside Utility Services	3395	CIAC-OFFICE FURN/EQPT	AA
257 Bayside Utility Services	3405	CIAC-TOOL SHOP & MISC EQPT	AA
257 Bayside Utility Services	3410	CIAC-LABORATORY EQUIPMENT	AA
257 Bayside Utility Services	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
257 Bayside Utility Services	3435	CIAC-WATER-TAP	AA
257 Bayside Utility Services	3440	CIAC-WTR MGMT FEE	AA
257 Bayside Utility Services	3445	CIAC-WTR RES CAP FEE	AA
257 Bayside Utility Services	3450	CIAC-WTR PLT MOD FEE	AA
257 Bayside Utility Services	3455	CIAC-WTR PLT MTR FEE	AA
257 Bayside Utility Services	3480	CIAC-ORGANIZATION	AA
257 Bayside Utility Services	3485	CIAC-FRANCHISES INTANG PLT	AA
257 Bayside Utility Services	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
257 Bayside Utility Services	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
257 Bayside Utility Services	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
257 Bayside Utility Services	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
257 Bayside Utility Services	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
257 Bayside Utility Services	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
257 Bayside Utility Services	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
257 Bayside Utility Services	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
257 Bayside Utility Services	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
257 Bayside Utility Services	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
257 Bayside Utility Services	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
257 Bayside Utility Services	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
257 Bayside Utility Services	3550	CIAC-SEWER FORCE MAIN	AA
257 Bayside Utility Services	3555	CIAC-SEWER GRAVITY MAIN	AA
257 Bayside Utility Services	3560	CIAC-SPECIAL COLL STRUCTURES	AA
257 Bayside Utility Services	3565	CIAC-SERVICES TO CUSTOMERS	AA
257 Bayside Utility Services	3570	CIAC-FLOW MEASURE DEVICES	AA
257 Bayside Utility Services	3575	CIAC-FLOW MEASURE INSTALL	AA
257 Bayside Utility Services	3580	CIAC-RECEIVING WELLS	AA
257 Bayside Utility Services	3585	CIAC-PUMP EQP PUMP PLT	AA
257 Bayside Utility Services	3590	CIAC-PUMP EQP RCLM WTP	AA
257 Bayside Utility Services	3595	CIAC-PUMP EQP RCLM DIST	AA
257 Bayside Utility Services	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
257 Bayside Utility Services	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
257 Bayside Utility Services	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
257 Bayside Utility Services	3615	CIAC-PLANT SEWERS TRTMT PLT	AA

257 Bayside Utility Services	3620	CIAC-PLANT SEWERS RCLM WTP	AA
257 Bayside Utility Services	3625	CIAC-OUTFALL LINES	AA
257 Bayside Utility Services	3630	CIAC-OTHER PLT TANGIBLE	AA
257 Bayside Utility Services	3635	CIAC-OTHER PLT COLLECTION	AA
257 Bayside Utility Services	3640	CIAC-OTHER PLT PUMP	AA
257 Bayside Utility Services	3645	CIAC-OTHER PLT TREATMENT	AA
257 Bayside Utility Services	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
257 Bayside Utility Services	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
257 Bayside Utility Services	3660	CIAC-OFFICE STRUCTURE	AA
257 Bayside Utility Services	3665	CIAC-OFFICE FURN/EQPT	AA
257 Bayside Utility Services	3670	CIAC-STORES EQUIPMENT	AA
257 Bayside Utility Services	3675	CIAC-TOOL SHOP & MISC EQPT	AA
257 Bayside Utility Services	3680	CIAC-LABORATORY EQPT	AA
257 Bayside Utility Services	3685	CIAC-POWER OPERATED EQUIP	AA
257 Bayside Utility Services	3690	CIAC-COMMUNICATION EQPT	AA
257 Bayside Utility Services	3695	CIAC-MISC EQUIP SEWER	AA
257 Bayside Utility Services	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
257 Bayside Utility Services	3705	CIAC-SEWER-TAP	AA
257 Bayside Utility Services	3710	CIAC-SWR MGMT FEE	AA
257 Bayside Utility Services	3715	CIAC-SWR RES CAP FEE	AA
257 Bayside Utility Services	3720	CIAC-SWR PLT MOD FEE	AA
257 Bayside Utility Services	3725	CIAC-SWR PLT MTR FEE	AA
257 Bayside Utility Services	3750	CIAC-REUSE SERVICES	AA
257 Bayside Utility Services	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
257 Bayside Utility Services	3760	CIAC-REUSE DIST RESERVOIRS	AA
257 Bayside Utility Services	3765	CIAC-REUSE TRANSMISSION & DIST	AA
257 Bayside Utility Services	3770	CIAC-REUSE-TAP	AA
257 Bayside Utility Services	3775	CIAC-REUSE MGMT FEE	AA
257 Bayside Utility Services	3780	CIAC-REUSE RES CAP FEE	AA
257 Bayside Utility Services	3785	CIAC-REUSE PLT MOD FEE	AA
257 Bayside Utility Services	3790	CIAC-REUSE PLT MTR FEE	AA
259 Labrador Utilities Inc	1020	ORGANIZATION	AA
259 Labrador Utilities Inc	1025	FRANCHISES	AA
259 Labrador Utilities Inc	1030	LAND & LAND RIGHTS PUMP	AA
259 Labrador Utilities Inc	1035	LAND & LAND RIGHTS WTR TRT	AA
259 Labrador Utilities Inc	1040	LAND & LAND RIGHTS TRANS DIST	AA
259 Labrador Utilities Inc	1045	LAND & LAND RIGHTS GEN PLT	AA
259 Labrador Utilities Inc	1050	STRUCT & IMPRV SRC SUPPLY	AA
259 Labrador Utilities Inc	1055	STRUCT & IMPRV WTR TRT PLT	AA
259 Labrador Utilities Inc	1060	STRUCT & IMPRV TRANS DIST PLT	AA
259 Labrador Utilities Inc	1065	STRUCT & IMPRV GEN PLT	AA
259 Labrador Utilities Inc	1070	COLLECTING RESERVOIRS	AA
259 Labrador Utilities Inc	1080	WELLS & SPRINGS	AA
259 Labrador Utilities Inc	1085	INFILTRATION GALLERY	AA
259 Labrador Utilities Inc	1090	SUPPLY MAINS	AA
259 Labrador Utilities Inc	1095	POWER GENERATION EQUIP	AA
259 Labrador Utilities Inc	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA

259 Labrador Utilities Inc	1105	ELECTRIC PUMP EQUIP WTP	AA
259 Labrador Utilities Inc	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA
259 Labrador Utilities Inc	1115	WATER TREATMENT EQPT	AA
259 Labrador Utilities Inc	1120	DIST RESV & STANDPIPES	AA
259 Labrador Utilities Inc	1125	TRANS & DISTR MAINS	AA
259 Labrador Utilities Inc	1130	SERVICE LINES	AA
259 Labrador Utilities Inc	1135	METERS	AA
259 Labrador Utilities Inc	1140	METER INSTALLATIONS	AA
259 Labrador Utilities Inc	1145	HYDRANTS	AA
259 Labrador Utilities Inc	1150	BACKFLOW PREVENTION DEVICES	AA
259 Labrador Utilities Inc	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
259 Labrador Utilities Inc	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
259 Labrador Utilities Inc	1165	OTH PLT&MISC EQUIP WTP	AA
259 Labrador Utilities Inc	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
259 Labrador Utilities Inc	1175	OFFICE STRUCT & IMPRV	AA
259 Labrador Utilities Inc	1180	OFFICE FURN & EQPT	AA
259 Labrador Utilities Inc	1185	STORES EQUIPMENT	AA
259 Labrador Utilities Inc	1190	TOOL SHOP & MISC EQPT	AA
259 Labrador Utilities Inc	1195	LABORATORY EQUIPMENT	AA
259 Labrador Utilities Inc	1200	POWER OPERATED EQUIP	AA
259 Labrador Utilities Inc	1205	COMMUNICATION EQPT	AA
259 Labrador Utilities Inc	1210	MISC EQUIPMENT	AA
259 Labrador Utilities Inc	1220	OTHER TANGIBLE PLT WATER	AA
259 Labrador Utilities Inc	1245	ORGANIZATION	AA
259 Labrador Utilities Inc	1250	FRANCHISES INTANG PLT	AA
259 Labrador Utilities Inc	1255	FRANCHISES RECLAIM WTR DIST PL	AA
259 Labrador Utilities Inc	1260	LAND & LAND RIGHTS INTANG PLT	AA
259 Labrador Utilities Inc	1265	LAND & LAND RIGHTS COLL PLT	AA
259 Labrador Utilities Inc	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
259 Labrador Utilities Inc	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
259 Labrador Utilities Inc	1280	LAND & LAND RIGHTS RCL DST PLT	AA
259 Labrador Utilities Inc	1285	LAND & LAND RIGHTS GEN PLT	AA
259 Labrador Utilities Inc	1290	STRUCT/IMPRV COLL PLT	AA
259 Labrador Utilities Inc	1295	STRUCT/IMPRV PUMP PLT LS	AA
259 Labrador Utilities Inc	1300	STRUCT/IMPRV TREAT PLT	AA
259 Labrador Utilities Inc	1305	STRUCT/IMPRV RECLAIM WTP	AA
259 Labrador Utilities Inc	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
259 Labrador Utilities Inc	1315	STRUCT/IMPRV GEN PLT	AA
259 Labrador Utilities Inc	1320	POWER GEN EQUIP COLL PLT	AA
259 Labrador Utilities Inc	1325	POWER GEN EQUIP PUMP PLT	AA
259 Labrador Utilities Inc	1330	POWER GEN EQUIP TREAT PLT	AA
259 Labrador Utilities Inc	1335	POWER GEN EQUIP RECLAIM WTP	AA
259 Labrador Utilities Inc	1340	POWER GEN EQUIP RCL WTR DIST	AA
259 Labrador Utilities Inc	1345	SEWER FORCE MAIN	AA
259 Labrador Utilities Inc	1350	SEWER GRAVITY MAIN	AA
259 Labrador Utilities Inc	1353	MANHOLES	AA
259 Labrador Utilities Inc	1355	SPECIAL COLL STRUCTURES	AA

259 Labrador Utilities Inc	1360	SERVICES TO CUSTOMERS	AA
259 Labrador Utilities Inc	1365	FLOW MEASURE DEVICES	AA
259 Labrador Utilities Inc	1370	FLOW MEASURE INSTALL	AA
259 Labrador Utilities Inc	1375	RECEIVING WELLS	AA
259 Labrador Utilities Inc	1380	PUMPING EQUIPMENT PUMP PLT	AA
259 Labrador Utilities Inc	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
259 Labrador Utilities Inc	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
259 Labrador Utilities Inc	1395	TREAT/DISP EQUIP LAGOON	AA
259 Labrador Utilities Inc	1400	TREAT/DISP EQUIP TRT PLT	AA
259 Labrador Utilities Inc	1405	TREAT/DISP EQUIP RCL WTP	AA
259 Labrador Utilities Inc	1410	PLANT SEWERS TRTMT PLT	AA
259 Labrador Utilities Inc	1415	PLANT SEWERS RECLAIM WTP	AA
259 Labrador Utilities Inc	1420	OUTFALL LINES	AA
259 Labrador Utilities Inc	1425	OTHER PLT TANGIBLE	AA
259 Labrador Utilities Inc	1430	OTHER PLT COLLECTION	AA
259 Labrador Utilities Inc	1435	OTHER PLT PUMP	AA
259 Labrador Utilities Inc	1440	OTHER PLT TREATMENT	AA
259 Labrador Utilities Inc	1445	OTHER PLT RECLAIM WTR TRT	AA
259 Labrador Utilities Inc	1450	OTHER PLT RECLAIM WTR DIST	AA
259 Labrador Utilities Inc	1455	OFFICE STRUCT & IMPRV	AA
259 Labrador Utilities Inc	1460	OFFICE FURN & EQPT	AA
259 Labrador Utilities Inc	1465	STORES EQUIPMENT	AA
259 Labrador Utilities Inc	1470	TOOL SHOP & MISC EQPT	AA
259 Labrador Utilities Inc	1475	LABORATORY EQPT	AA
259 Labrador Utilities Inc	1480	POWER OPERATED EQUIP	AA
259 Labrador Utilities Inc	1485	COMMUNICATION EQPT	AA
259 Labrador Utilities Inc	1490	MISC EQUIP SEWER	AA
259 Labrador Utilities Inc	1500	OTHER TANGIBLE PLT SEWER	AA
259 Labrador Utilities Inc	1525	REUSE SERVICES	AA
259 Labrador Utilities Inc	1530	REUSE MTR/INSTALLATIONS	AA
259 Labrador Utilities Inc	1535	REUSE DIST RESERVOIRS	AA
259 Labrador Utilities Inc	1540	REUSE TRANSMISSION & DIST SYS	AA
259 Labrador Utilities Inc	1555	TRANSPORTATION EQPT WTR	AA
259 Labrador Utilities Inc	1580	MAINFRAME COMPUTER WTR	AA
259 Labrador Utilities Inc	1585	MINI COMPUTERS WTR	AA
259 Labrador Utilities Inc	1590	COMP SYS COST WTR	AA
259 Labrador Utilities Inc	1595	MICRO SYS COST WTR	AA
259 Labrador Utilities Inc	1805	PLT HELD FUTURE USE-WTR	AA
259 Labrador Utilities Inc	1810	PLT HELD FUTURE USE-SWR	AA
259 Labrador Utilities Inc	1815	PLT HELD FUTURE USE-REUSE	AA
259 Labrador Utilities Inc	2400	UTILITY PAA WTR PLANT AMORT	AA
259 Labrador Utilities Inc	2915	REG EXP BEING AMORT	AA
259 Labrador Utilities Inc	2920	RATE CASE BEING AMORT	AA
259 Labrador Utilities Inc	2925	MISC REGULATORY COMM EXP	AA
259 Labrador Utilities Inc	2960	DEF CHGS-TANK MAINT&REP WTR	AA
259 Labrador Utilities Inc	2985	DEF CHGS-OTHER	AA
259 Labrador Utilities Inc	3005	DEF CHGS-VOC TESTING	AA

259 Labrador Utilities Inc	3040	DEF CHGS-TANK MAINT&REP SWR	AA
259 Labrador Utilities Inc	3255	CIAC-ORGANIZATION	AA
259 Labrador Utilities Inc	3260	CIAC-FRANCHISES	AA
259 Labrador Utilities Inc	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
259 Labrador Utilities Inc	3270	CIAC-STRUCT & IMPRV WTP	AA
259 Labrador Utilities Inc	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
259 Labrador Utilities Inc	3280	CIAC-STRUCT & IMPRV GEN PLT	AA
259 Labrador Utilities Inc	3285	CIAC-COLLECTING RESERVOIRS	AA
259 Labrador Utilities Inc	3295	CIAC-WELLS & SPRINGS	AA
259 Labrador Utilities Inc	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
259 Labrador Utilities Inc	3330	CIAC-WATER TREATMENT EQPT	AA
259 Labrador Utilities Inc	3335	CIAC-DIST RESV & STANDPIPES	AA
259 Labrador Utilities Inc	3340	CIAC-TRANS & DISTR MAINS	AA
259 Labrador Utilities Inc	3345	CIAC-SERVICE LINES	AA
259 Labrador Utilities Inc	3350	CIAC-METERS	AA
259 Labrador Utilities Inc	3355	CIAC-METER INSTALLS	AA
259 Labrador Utilities Inc	3360	CIAC-HYDRANTS	AA
259 Labrador Utilities Inc	3395	CIAC-OFFICE FURN/EQPT	AA
259 Labrador Utilities Inc	3405	CIAC-TOOL SHOP & MISC EQPT	AA
259 Labrador Utilities Inc	3410	CIAC-LABORATORY EQUIPMENT	AA
259 Labrador Utilities Inc	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
259 Labrador Utilities Inc	3435	CIAC-WATER-TAP	AA
259 Labrador Utilities Inc	3440	CIAC-WTR MGMT FEE	AA
259 Labrador Utilities Inc	3445	CIAC-WTR RES CAP FEE	AA
259 Labrador Utilities Inc	3450	CIAC-WTR PLT MOD FEE	AA
259 Labrador Utilities Inc	3455	CIAC-WTR PLT MTR FEE	AA
259 Labrador Utilities Inc	3480	CIAC-ORGANIZATION	AA
259 Labrador Utilities Inc	3485	CIAC-FRANCHISES INTANG PLT	AA
259 Labrador Utilities Inc	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
259 Labrador Utilities Inc	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
259 Labrador Utilities Inc	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
259 Labrador Utilities Inc	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
259 Labrador Utilities Inc	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
259 Labrador Utilities Inc	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
259 Labrador Utilities Inc	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
259 Labrador Utilities Inc	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
259 Labrador Utilities Inc	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
259 Labrador Utilities Inc	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
259 Labrador Utilities Inc	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
259 Labrador Utilities Inc	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
259 Labrador Utilities Inc	3550	CIAC-SEWER FORCE MAIN	AA
259 Labrador Utilities Inc	3555	CIAC-SEWER GRAVITY MAIN	AA
259 Labrador Utilities Inc	3560	CIAC-SPECIAL COLL STRUCTURES	AA
259 Labrador Utilities Inc	3565	CIAC-SERVICES TO CUSTOMERS	AA
259 Labrador Utilities Inc	3570	CIAC-FLOW MEASURE DEVICES	AA
259 Labrador Utilities Inc	3575	CIAC-FLOW MEASURE INSTALL	AA
259 Labrador Utilities Inc	3580	CIAC-RECEIVING WELLS	AA

259 Labrador Utilities Inc	3585	CIAC-PUMP EQP PUMP PLT	AA
259 Labrador Utilities Inc	3590	CIAC-PUMP EQP RCLM WTP	AA
259 Labrador Utilities Inc	3595	CIAC-PUMP EQP RCLM DIST	AA
259 Labrador Utilities Inc	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
259 Labrador Utilities Inc	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
259 Labrador Utilities Inc	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
259 Labrador Utilities Inc	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
259 Labrador Utilities Inc	3620	CIAC-PLANT SEWERS RCLM WTP	AA
259 Labrador Utilities Inc	3625	CIAC-OUTFALL LINES	AA
259 Labrador Utilities Inc	3630	CIAC-OTHER PLT TANGIBLE	AA
259 Labrador Utilities Inc	3635	CIAC-OTHER PLT COLLECTION	AA
259 Labrador Utilities Inc	3640	CIAC-OTHER PLT PUMP	AA
259 Labrador Utilities Inc	3645	CIAC-OTHER PLT TREATMENT	AA
259 Labrador Utilities Inc	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
259 Labrador Utilities Inc	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
259 Labrador Utilities Inc	3660	CIAC-OFFICE STRUCTURE	AA
259 Labrador Utilities Inc	3665	CIAC-OFFICE FURN/EQPT	AA
259 Labrador Utilities Inc	3670	CIAC-STORES EQUIPMENT	AA
259 Labrador Utilities Inc	3675	CIAC-TOOL SHOP & MISC EQPT	AA
259 Labrador Utilities Inc	3680	CIAC-LABORATORY EQPT	AA
259 Labrador Utilities Inc	3685	CIAC-POWER OPERATED EQUIP	AA
259 Labrador Utilities Inc	3690	CIAC-COMMUNICATION EQPT	AA
259 Labrador Utilities Inc	3695	CIAC-MISC EQUIP SEWER	AA
259 Labrador Utilities Inc	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
259 Labrador Utilities Inc	3705	CIAC-SEWER-TAP	AA
259 Labrador Utilities Inc	3710	CIAC-SWR MGMT FEE	AA
259 Labrador Utilities Inc	3715	CIAC-SWR RES CAP FEE	AA
259 Labrador Utilities Inc	3720	CIAC-SWR PLT MOD FEE	AA
259 Labrador Utilities Inc	3725	CIAC-SWR PLT MTR FEE	AA
259 Labrador Utilities Inc	3750	CIAC-REUSE SERVICES	AA
259 Labrador Utilities Inc	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
259 Labrador Utilities Inc	3760	CIAC-REUSE DIST RESERVOIRS	AA
259 Labrador Utilities Inc	3765	CIAC-REUSE TRANMISSION & DIST	AA
259 Labrador Utilities Inc	3770	CIAC-REUSE-TAP	AA
259 Labrador Utilities Inc	3775	CIAC-REUSE MGMT FEE	AA
259 Labrador Utilities Inc	3780	CIAC-REUSE RES CAP FEE	AA
259 Labrador Utilities Inc	3785	CIAC-REUSE PLT MOD FEE	AA
259 Labrador Utilities Inc	3790	CIAC-REUSE PLT MTR FEE	AA
260 Utilities Inc of Pennbrooke	1020	ORGANIZATION	AA
260 Utilities Inc of Pennbrooke	1025	FRANCHISES	AA
260 Utilities Inc of Pennbrooke	1030	LAND & LAND RIGHTS PUMP	AA
260 Utilities Inc of Pennbrooke	1035	LAND & LAND RIGHTS WTR TRT	AA
260 Utilities Inc of Pennbrooke	1040	LAND & LAND RIGHTS TRANS DIST	AA
260 Utilities Inc of Pennbrooke	1045	LAND & LAND RIGHTS GEN PLT	AA
260 Utilities Inc of Pennbrooke	1050	STRUCT & IMPRV SRC SUPPLY	AA
260 Utilities Inc of Pennbrooke	1055	STRUCT & IMPRV WTR TRT PLT	AA
260 Utilities Inc of Pennbrooke	1060	STRUCT & IMPRV TRANS DIST PLT	AA

260 Utilities Inc of Pennbrooke	1065	STRUCT & IMPRV GEN PLT	AA
260 Utilities Inc of Pennbrooke	1070	COLLECTING RESERVOIRS	AA
260 Utilities Inc of Pennbrooke	1080	WELLS & SPRINGS	AA
260 Utilities Inc of Pennbrooke	1085	INFILTRATION GALLERY	AA
260 Utilities Inc of Pennbrooke	1090	SUPPLY MAINS	AA
260 Utilities Inc of Pennbrooke	1095	POWER GENERATION EQUIP	AA
260 Utilities Inc of Pennbrooke	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
260 Utilities Inc of Pennbrooke	1105	ELECTRIC PUMP EQUIP WTP	AA
260 Utilities Inc of Pennbrooke	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA
260 Utilities Inc of Pennbrooke	1115	WATER TREATMENT EQPT	AA
260 Utilities Inc of Pennbrooke	1120	DIST RESV & STANDPIPES	AA
260 Utilities Inc of Pennbrooke	1125	TRANS & DISTR MAINS	AA
260 Utilities Inc of Pennbrooke	1130	SERVICE LINES	AA
260 Utilities Inc of Pennbrooke	1135	METERS	AA
260 Utilities Inc of Pennbrooke	1140	METER INSTALLATIONS	AA
260 Utilities Inc of Pennbrooke	1145	HYDRANTS	AA
260 Utilities Inc of Pennbrooke	1150	BACKFLOW PREVENTION DEVICES	AA
260 Utilities Inc of Pennbrooke	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
260 Utilities Inc of Pennbrooke	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
260 Utilities Inc of Pennbrooke	1165	OTH PLT&MISC EQUIP WTP	AA
260 Utilities Inc of Pennbrooke	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
260 Utilities Inc of Pennbrooke	1175	OFFICE STRUCT & IMPRV	AA
260 Utilities Inc of Pennbrooke	1180	OFFICE FURN & EQPT	AA
260 Utilities Inc of Pennbrooke	1185	STORES EQUIPMENT	AA
260 Utilities Inc of Pennbrooke	1190	TOOL SHOP & MISC EQPT	AA
260 Utilities Inc of Pennbrooke	1195	LABORATORY EQUIPMENT	AA
260 Utilities Inc of Pennbrooke	1200	POWER OPERATED EQUIP	AA
260 Utilities Inc of Pennbrooke	1205	COMMUNICATION EQPT	AA
260 Utilities Inc of Pennbrooke	1210	MISC EQUIPMENT	AA
260 Utilities Inc of Pennbrooke	1220	OTHER TANGIBLE PLT WATER	AA
260 Utilities Inc of Pennbrooke	1245	ORGANIZATION	AA
260 Utilities Inc of Pennbrooke	1250	FRANCHISES INTANG PLT	AA
260 Utilities Inc of Pennbrooke	1255	FRANCHISES RECLAIM WTR DIST PL	AA
260 Utilities Inc of Pennbrooke	1260	LAND & LAND RIGHTS INTANG PLT	AA
260 Utilities Inc of Pennbrooke	1265	LAND & LAND RIGHTS COLL PLT	AA
260 Utilities Inc of Pennbrooke	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
260 Utilities Inc of Pennbrooke	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
260 Utilities Inc of Pennbrooke	1280	LAND & LAND RIGHTS RCL DST PLT	AA
260 Utilities Inc of Pennbrooke	1285	LAND & LAND RIGHTS GEN PLT	AA
260 Utilities Inc of Pennbrooke	1290	STRUCT/IMPRV COLL PLT	AA
260 Utilities Inc of Pennbrooke	1295	STRUCT/IMPRV PUMP PLT LS	AA
260 Utilities Inc of Pennbrooke	1300	STRUCT/IMPRV TREAT PLT	AA
260 Utilities Inc of Pennbrooke	1305	STRUCT/IMPRV RECLAIM WTP	AA
260 Utilities Inc of Pennbrooke	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
260 Utilities Inc of Pennbrooke	1315	STRUCT/IMPRV GEN PLT	AA
260 Utilities Inc of Pennbrooke	1320	POWER GEN EQUIP COLL PLT	AA
260 Utilities Inc of Pennbrooke	1325	POWER GEN EQUIP PUMP PLT	AA

260 Utilities Inc of Pennbrooke	1330	POWER GEN EQUIP TREAT PLT	AA
260 Utilities Inc of Pennbrooke	1335	POWER GEN EQUIP RECLAIM WTP	AA
260 Utilities Inc of Pennbrooke	1340	POWER GEN EQUIP RCL WTR DIST	AA
260 Utilities Inc of Pennbrooke	1345	SEWER FORCE MAIN	AA
260 Utilities Inc of Pennbrooke	1350	SEWER GRAVITY MAIN	AA
260 Utilities Inc of Pennbrooke	1353	MANHOLES	AA
260 Utilities Inc of Pennbrooke	1355	SPECIAL COLL STRUCTURES	AA
260 Utilities Inc of Pennbrooke	1360	SERVICES TO CUSTOMERS	AA
260 Utilities Inc of Pennbrooke	1365	FLOW MEASURE DEVICES	AA
260 Utilities Inc of Pennbrooke	1370	FLOW MEASURE INSTALL	AA
260 Utilities Inc of Pennbrooke	1375	RECEIVING WELLS	AA
260 Utilities Inc of Pennbrooke	1380	PUMPING EQUIPMENT PUMP PLT	AA
260 Utilities Inc of Pennbrooke	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
260 Utilities Inc of Pennbrooke	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
260 Utilities Inc of Pennbrooke	1395	TREAT/DISP EQUIP LAGOON	AA
260 Utilities Inc of Pennbrooke	1400	TREAT/DISP EQUIP TRT PLT	AA
260 Utilities Inc of Pennbrooke	1405	TREAT/DISP EQUIP RCL WTP	AA
260 Utilities Inc of Pennbrooke	1410	PLANT SEWERS TRTMT PLT	AA
260 Utilities Inc of Pennbrooke	1415	PLANT SEWERS RECLAIM WTP	AA
260 Utilities Inc of Pennbrooke	1420	OUTFALL LINES	AA
260 Utilities Inc of Pennbrooke	1425	OTHER PLT TANGIBLE	AA
260 Utilities Inc of Pennbrooke	1430	OTHER PLT COLLECTION	AA
260 Utilities Inc of Pennbrooke	1435	OTHER PLT PUMP	AA
260 Utilities Inc of Pennbrooke	1440	OTHER PLT TREATMENT	AA
260 Utilities Inc of Pennbrooke	1445	OTHER PLT RECLAIM WTR TRT	AA
260 Utilities Inc of Pennbrooke	1450	OTHER PLT RECLAIM WTR DIST	AA
260 Utilities Inc of Pennbrooke	1455	OFFICE STRUCT & IMPRV	AA
260 Utilities Inc of Pennbrooke	1460	OFFICE FURN & EQPT	AA
260 Utilities Inc of Pennbrooke	1465	STORES EQUIPMENT	AA
260 Utilities Inc of Pennbrooke	1470	TOOL SHOP & MISC EQPT	AA
260 Utilities Inc of Pennbrooke	1475	LABORATORY EQPT	AA
260 Utilities Inc of Pennbrooke	1480	POWER OPERATED EQUIP	AA
260 Utilities Inc of Pennbrooke	1485	COMMUNICATION EQPT	AA
260 Utilities Inc of Pennbrooke	1490	MISC EQUIP SEWER	AA
260 Utilities Inc of Pennbrooke	1500	OTHER TANGIBLE PLT SEWER	AA
260 Utilities Inc of Pennbrooke	1525	REUSE SERVICES	AA
260 Utilities Inc of Pennbrooke	1530	REUSE MTR/INSTALLATIONS	AA
260 Utilities Inc of Pennbrooke	1535	REUSE DIST RESERVOIRS	AA
260 Utilities Inc of Pennbrooke	1540	REUSE TRANSMISSION & DIST SYS	AA
260 Utilities Inc of Pennbrooke	1555	TRANSPORTATION EQPT WTR	AA
260 Utilities Inc of Pennbrooke	1580	MAINFRAME COMPUTER WTR	AA
260 Utilities Inc of Pennbrooke	1585	MINI COMPUTERS WTR	AA
260 Utilities Inc of Pennbrooke	1590	COMP SYS COST WTR	AA
260 Utilities Inc of Pennbrooke	1595	MICRO SYS COST WTR	AA
260 Utilities Inc of Pennbrooke	1805	PLT HELD FUTURE USE-WTR	AA
260 Utilities Inc of Pennbrooke	1810	PLT HELD FUTURE USE-SWR	AA
260 Utilities Inc of Pennbrooke	1815	PLT HELD FUTURE USE-REUSE	AA

260 Utilities Inc of Pennbrooke	2400	UTILITY PAA WTR PLANT AMORT	AA
260 Utilities Inc of Pennbrooke	2915	REG EXP BEING AMORT	AA
260 Utilities Inc of Pennbrooke	2920	RATE CASE BEING AMORT	AA
260 Utilities Inc of Pennbrooke	2925	MISC REGULATORY COMM EXP	AA
260 Utilities Inc of Pennbrooke	2960	DEF CHGS-TANK MAINT&REP WTR	AA
260 Utilities Inc of Pennbrooke	3000	DEF CHGS-OTHER WTR & SWR	AA
260 Utilities Inc of Pennbrooke	3005	DEF CHGS-VOC TESTING	AA
260 Utilities Inc of Pennbrooke	3040	DEF CHGS-TANK MAINT&REP SWR	AA
260 Utilities Inc of Pennbrooke	3255	CIAC-ORGANIZATION	AA
260 Utilities Inc of Pennbrooke	3260	CIAC-FRANCHISES	AA
260 Utilities Inc of Pennbrooke	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
260 Utilities Inc of Pennbrooke	3270	CIAC-STRUCT & IMPRV WTP	AA
260 Utilities Inc of Pennbrooke	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
260 Utilities Inc of Pennbrooke	3280	CIAC-STRUCT & IMPRV GEN PLT	AA
260 Utilities Inc of Pennbrooke	3285	CIAC-COLLECTING RESERVOIRS	AA
260 Utilities Inc of Pennbrooke	3295	CIAC-WELLS & SPRINGS	AA
260 Utilities Inc of Pennbrooke	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
260 Utilities Inc of Pennbrooke	3330	CIAC-WATER TREATMENT EQPT	AA
260 Utilities Inc of Pennbrooke	3335	CIAC-DIST RESV & STANDPIPES	AA
260 Utilities Inc of Pennbrooke	3340	CIAC-TRANS & DISTR MAINS	AA
260 Utilities Inc of Pennbrooke	3345	CIAC-SERVICE LINES	AA
260 Utilities Inc of Pennbrooke	3350	CIAC-METERS	AA
260 Utilities Inc of Pennbrooke	3355	CIAC-METER INSTALLS	AA
260 Utilities Inc of Pennbrooke	3360	CIAC-HYDRANTS	AA
260 Utilities Inc of Pennbrooke	3395	CIAC-OFFICE FURN/EQPT	AA
260 Utilities Inc of Pennbrooke	3405	CIAC-TOOL SHOP & MISC EQPT	AA
260 Utilities Inc of Pennbrooke	3410	CIAC-LABORATORY EQUIPMENT	AA
260 Utilities Inc of Pennbrooke	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
260 Utilities Inc of Pennbrooke	3435	CIAC-WATER-TAP	AA
260 Utilities Inc of Pennbrooke	3440	CIAC-WTR MGMT FEE	AA
260 Utilities Inc of Pennbrooke	3445	CIAC-WTR RES CAP FEE	AA
260 Utilities Inc of Pennbrooke	3450	CIAC-WTR PLT MOD FEE	AA
260 Utilities Inc of Pennbrooke	3455	CIAC-WTR PLT MTR FEE	AA
260 Utilities Inc of Pennbrooke	3480	CIAC-ORGANIZATION	AA
260 Utilities Inc of Pennbrooke	3485	CIAC-FRANCHISES INTANG PLT	AA
260 Utilities Inc of Pennbrooke	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
260 Utilities Inc of Pennbrooke	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
260 Utilities Inc of Pennbrooke	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
260 Utilities Inc of Pennbrooke	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
260 Utilities Inc of Pennbrooke	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
260 Utilities Inc of Pennbrooke	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
260 Utilities Inc of Pennbrooke	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
260 Utilities Inc of Pennbrooke	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
260 Utilities Inc of Pennbrooke	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
260 Utilities Inc of Pennbrooke	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA
260 Utilities Inc of Pennbrooke	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
260 Utilities Inc of Pennbrooke	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA

260 Utilities Inc of Pennbrooke	3550	CIAC-SEWER FORCE MAIN	AA
260 Utilities Inc of Pennbrooke	3555	CIAC-SEWER GRAVITY MAIN	AA
260 Utilities Inc of Pennbrooke	3557	CIAC-MANHOLE	AA
260 Utilities Inc of Pennbrooke	3560	CIAC-SPECIAL COLL STRUCTURES	AA
260 Utilities Inc of Pennbrooke	3565	CIAC-SERVICES TO CUSTOMERS	AA
260 Utilities Inc of Pennbrooke	3570	CIAC-FLOW MEASURE DEVICES	AA
260 Utilities Inc of Pennbrooke	3575	CIAC-FLOW MEASURE INSTALL	AA
260 Utilities Inc of Pennbrooke	3580	CIAC-RECEIVING WELLS	AA
260 Utilities Inc of Pennbrooke	3585	CIAC-PUMP EQP PUMP PLT	AA
260 Utilities Inc of Pennbrooke	3590	CIAC-PUMP EQP RCLM WTP	AA
260 Utilities Inc of Pennbrooke	3595	CIAC-PUMP EQP RCLM DIST	AA
260 Utilities Inc of Pennbrooke	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
260 Utilities Inc of Pennbrooke	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
260 Utilities Inc of Pennbrooke	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
260 Utilities Inc of Pennbrooke	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
260 Utilities Inc of Pennbrooke	3620	CIAC-PLANT SEWERS RCLM WTP	AA
260 Utilities Inc of Pennbrooke	3625	CIAC-OUTFALL LINES	AA
260 Utilities Inc of Pennbrooke	3630	CIAC-OTHER PLT TANGIBLE	AA
260 Utilities Inc of Pennbrooke	3635	CIAC-OTHER PLT COLLECTION	AA
260 Utilities Inc of Pennbrooke	3640	CIAC-OTHER PLT PUMP	AA
260 Utilities Inc of Pennbrooke	3645	CIAC-OTHER PLT TREATMENT	AA
260 Utilities Inc of Pennbrooke	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
260 Utilities Inc of Pennbrooke	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
260 Utilities Inc of Pennbrooke	3660	CIAC-OFFICE STRUCTURE	AA
260 Utilities Inc of Pennbrooke	3665	CIAC-OFFICE FURN/EQPT	AA
260 Utilities Inc of Pennbrooke	3670	CIAC-STORES EQUIPMENT	AA
260 Utilities Inc of Pennbrooke	3675	CIAC-TOOL SHOP & MISC EQPT	AA
260 Utilities Inc of Pennbrooke	3680	CIAC-LABORATORY EQPT	AA
260 Utilities Inc of Pennbrooke	3685	CIAC-POWER OPERATED EQUIP	AA
260 Utilities Inc of Pennbrooke	3690	CIAC-COMMUNICATION EQPT	AA
260 Utilities Inc of Pennbrooke	3695	CIAC-MISC EQUIP SEWER	AA
260 Utilities Inc of Pennbrooke	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
260 Utilities Inc of Pennbrooke	3705	CIAC-SEWER-TAP	AA
260 Utilities Inc of Pennbrooke	3710	CIAC-SWR MGMT FEE	AA
260 Utilities Inc of Pennbrooke	3715	CIAC-SWR RES CAP FEE	AA
260 Utilities Inc of Pennbrooke	3720	CIAC-SWR PLT MOD FEE	AA
260 Utilities Inc of Pennbrooke	3725	CIAC-SWR PLT MTR FEE	AA
260 Utilities Inc of Pennbrooke	3750	CIAC-REUSE SERVICES	AA
260 Utilities Inc of Pennbrooke	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
260 Utilities Inc of Pennbrooke	3760	CIAC-REUSE DIST RESERVOIRS	AA
260 Utilities Inc of Pennbrooke	3765	CIAC-REUSE TRANSMISSION & DIST	AA
260 Utilities Inc of Pennbrooke	3770	CIAC-REUSE-TAP	AA
260 Utilities Inc of Pennbrooke	3775	CIAC-REUSE MGMT FEE	AA
260 Utilities Inc of Pennbrooke	3780	CIAC-REUSE RES CAP FEE	AA
260 Utilities Inc of Pennbrooke	3785	CIAC-REUSE PLT MOD FEE	AA
260 Utilities Inc of Pennbrooke	3790	CIAC-REUSE PLT MTR FEE	AA
262 Sandy Creek Utility Services	1020	ORGANIZATION	AA

262 Sandy Creek Utility Services	1025	FRANCHISES	AA
262 Sandy Creek Utility Services	1030	LAND & LAND RIGHTS PUMP	AA
262 Sandy Creek Utility Services	1035	LAND & LAND RIGHTS WTR TRT	AA
262 Sandy Creek Utility Services	1040	LAND & LAND RIGHTS TRANS DIST	AA
262 Sandy Creek Utility Services	1045	LAND & LAND RIGHTS GEN PLT	AA
262 Sandy Creek Utility Services	1050	STRUCT & IMPRV SRC SUPPLY	AA
262 Sandy Creek Utility Services	1055	STRUCT & IMPRV WTR TRT PLT	AA
262 Sandy Creek Utility Services	1060	STRUCT & IMPRV TRANS DIST PLT	AA
262 Sandy Creek Utility Services	1065	STRUCT & IMPRV GEN PLT	AA
262 Sandy Creek Utility Services	1070	COLLECTING RESERVOIRS	AA
262 Sandy Creek Utility Services	1080	WELLS & SPRINGS	AA
262 Sandy Creek Utility Services	1085	INFILTRATION GALLERY	AA
262 Sandy Creek Utility Services	1090	SUPPLY MAINS	AA
262 Sandy Creek Utility Services	1095	POWER GENERATION EQUIP	AA
262 Sandy Creek Utility Services	1100	ELECTRIC PUMP EQUIP SRC PUMP	AA
262 Sandy Creek Utility Services	1105	ELECTRIC PUMP EQUIP WTP	AA
262 Sandy Creek Utility Services	1110	ELECTRIC PUMP EQUIP TRANS DIST	AA
262 Sandy Creek Utility Services	1115	WATER TREATMENT EQPT	AA
262 Sandy Creek Utility Services	1120	DIST RESV & STANDPIPES	AA
262 Sandy Creek Utility Services	1125	TRANS & DISTR MAINS	AA
262 Sandy Creek Utility Services	1130	SERVICE LINES	AA
262 Sandy Creek Utility Services	1135	METERS	AA
262 Sandy Creek Utility Services	1140	METER INSTALLATIONS	AA
262 Sandy Creek Utility Services	1145	HYDRANTS	AA
262 Sandy Creek Utility Services	1150	BACKFLOW PREVENTION DEVICES	AA
262 Sandy Creek Utility Services	1155	OTH PLT&MISC EQUIP INTANG PLT	AA
262 Sandy Creek Utility Services	1160	OTH PLT&MISC EQUIP SRC SUPPLY	AA
262 Sandy Creek Utility Services	1165	OTH PLT&MISC EQUIP WTP	AA
262 Sandy Creek Utility Services	1170	OTH PLT&MISC EQUIP TRANS DIST	AA
262 Sandy Creek Utility Services	1175	OFFICE STRUCT & IMPRV	AA
262 Sandy Creek Utility Services	1180	OFFICE FURN & EQPT	AA
262 Sandy Creek Utility Services	1185	STORES EQUIPMENT	AA
262 Sandy Creek Utility Services	1190	TOOL SHOP & MISC EQPT	AA
262 Sandy Creek Utility Services	1195	LABORATORY EQUIPMENT	AA
262 Sandy Creek Utility Services	1200	POWER OPERATED EQUIP	AA
262 Sandy Creek Utility Services	1205	COMMUNICATION EQPT	AA
262 Sandy Creek Utility Services	1210	MISC EQUIPMENT	AA
262 Sandy Creek Utility Services	1220	OTHER TANGIBLE PLT WATER	AA
262 Sandy Creek Utility Services	1245	ORGANIZATION	AA
262 Sandy Creek Utility Services	1250	FRANCHISES INTANG PLT	AA
262 Sandy Creek Utility Services	1255	FRANCHISES RECLAIM WTR DIST PL	AA
262 Sandy Creek Utility Services	1260	LAND & LAND RIGHTS INTANG PLT	AA
262 Sandy Creek Utility Services	1265	LAND & LAND RIGHTS COLL PLT	AA
262 Sandy Creek Utility Services	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
262 Sandy Creek Utility Services	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
262 Sandy Creek Utility Services	1280	LAND & LAND RIGHTS RCL DST PLT	AA
262 Sandy Creek Utility Services	1285	LAND & LAND RIGHTS GEN PLT	AA

262 Sandy Creek Utility Services	1290	STRUCT/IMPRV COLL PLT	AA
262 Sandy Creek Utility Services	1295	STRUCT/IMPRV PUMP PLT LS	AA
262 Sandy Creek Utility Services	1300	STRUCT/IMPRV TREAT PLT	AA
262 Sandy Creek Utility Services	1305	STRUCT/IMPRV RECLAIM WTP	AA
262 Sandy Creek Utility Services	1310	STRUCT/IMPRV RECLAIM WTR DIST	AA
262 Sandy Creek Utility Services	1315	STRUCT/IMPRV GEN PLT	AA
262 Sandy Creek Utility Services	1320	POWER GEN EQUIP COLL PLT	AA
262 Sandy Creek Utility Services	1325	POWER GEN EQUIP PUMP PLT	AA
262 Sandy Creek Utility Services	1330	POWER GEN EQUIP TREAT PLT	AA
262 Sandy Creek Utility Services	1335	POWER GEN EQUIP RECLAIM WTP	AA
262 Sandy Creek Utility Services	1340	POWER GEN EQUIP RCL WTR DIST	AA
262 Sandy Creek Utility Services	1345	SEWER FORCE MAIN	AA
262 Sandy Creek Utility Services	1350	SEWER GRAVITY MAIN	AA
262 Sandy Creek Utility Services	1353	MANHOLES	AA
262 Sandy Creek Utility Services	1355	SPECIAL COLL STRUCTURES	AA
262 Sandy Creek Utility Services	1360	SERVICES TO CUSTOMERS	AA
262 Sandy Creek Utility Services	1365	FLOW MEASURE DEVICES	AA
262 Sandy Creek Utility Services	1370	FLOW MEASURE INSTALL	AA
262 Sandy Creek Utility Services	1375	RECEIVING WELLS	AA
262 Sandy Creek Utility Services	1380	PUMPING EQUIPMENT PUMP PLT	AA
262 Sandy Creek Utility Services	1385	PUMPING EQUIPMENT RECLAIM WTP	AA
262 Sandy Creek Utility Services	1390	PUMPING EQUIPMENT RCL WTR DIST	AA
262 Sandy Creek Utility Services	1395	TREAT/DISP EQUIP LAGOON	AA
262 Sandy Creek Utility Services	1400	TREAT/DISP EQUIP TRT PLT	AA
262 Sandy Creek Utility Services	1405	TREAT/DISP EQUIP RCL WTP	AA
262 Sandy Creek Utility Services	1410	PLANT SEWERS TRTMT PLT	AA
262 Sandy Creek Utility Services	1415	PLANT SEWERS RECLAIM WTP	AA
262 Sandy Creek Utility Services	1420	OUTFALL LINES	AA
262 Sandy Creek Utility Services	1425	OTHER PLT TANGIBLE	AA
262 Sandy Creek Utility Services	1430	OTHER PLT COLLECTION	AA
262 Sandy Creek Utility Services	1435	OTHER PLT PUMP	AA
262 Sandy Creek Utility Services	1440	OTHER PLT TREATMENT	AA
262 Sandy Creek Utility Services	1445	OTHER PLT RECLAIM WTR TRT	AA
262 Sandy Creek Utility Services	1450	OTHER PLT RECLAIM WTR DIST	AA
262 Sandy Creek Utility Services	1455	OFFICE STRUCT & IMPRV	AA
262 Sandy Creek Utility Services	1460	OFFICE FURN & EQPT	AA
262 Sandy Creek Utility Services	1465	STORES EQUIPMENT	AA
262 Sandy Creek Utility Services	1470	TOOL SHOP & MISC EQPT	AA
262 Sandy Creek Utility Services	1475	LABORATORY EQPT	AA
262 Sandy Creek Utility Services	1480	POWER OPERATED EQUIP	AA
262 Sandy Creek Utility Services	1485	COMMUNICATION EQPT	AA
262 Sandy Creek Utility Services	1490	MISC EQUIP SEWER	AA
262 Sandy Creek Utility Services	1500	OTHER TANGIBLE PLT SEWER	AA
262 Sandy Creek Utility Services	1525	REUSE SERVICES	AA
262 Sandy Creek Utility Services	1530	REUSE MTR/INSTALLATIONS	AA
262 Sandy Creek Utility Services	1535	REUSE DIST RESERVOIRS	AA
262 Sandy Creek Utility Services	1540	REUSE TRANSMISSION & DIST SYS	AA

262 Sandy Creek Utility Services	1555	TRANSPORTATION EQPT WTR	AA
262 Sandy Creek Utility Services	1580	MAINFRAME COMPUTER WTR	AA
262 Sandy Creek Utility Services	1585	MINI COMPUTERS WTR	AA
262 Sandy Creek Utility Services	1590	COMP SYS COST WTR	AA
262 Sandy Creek Utility Services	1595	MICRO SYS COST WTR	AA
262 Sandy Creek Utility Services	1805	PLT HELD FUTURE USE-WTR	AA
262 Sandy Creek Utility Services	1810	PLT HELD FUTURE USE-SWR	AA
262 Sandy Creek Utility Services	1815	PLT HELD FUTURE USE-REUSE	AA
262 Sandy Creek Utility Services	2915	REG EXP BEING AMORT	AA
262 Sandy Creek Utility Services	2920	RATE CASE BEING AMORT	AA
262 Sandy Creek Utility Services	3255	CIAC-ORGANIZATION	AA
262 Sandy Creek Utility Services	3260	CIAC-FRANCHISES	AA
262 Sandy Creek Utility Services	3265	CIAC-STRUCT & IMPRV SRC SUPPLY	AA
262 Sandy Creek Utility Services	3270	CIAC-STRUCT & IMPRV WTP	AA
262 Sandy Creek Utility Services	3275	CIAC-STRUCT & IMPRV TRANS DIST	AA
262 Sandy Creek Utility Services	3280	CIAC-STRUCT & IMPRV GEN PLT	AA
262 Sandy Creek Utility Services	3285	CIAC-COLLECTING RESERVOIRS	AA
262 Sandy Creek Utility Services	3295	CIAC-WELLS & SPRINGS	AA
262 Sandy Creek Utility Services	3315	CIAC-ELEC PUMP EQP SRC PUMP	AA
262 Sandy Creek Utility Services	3330	CIAC-WATER TREATMENT EQPT	AA
262 Sandy Creek Utility Services	3335	CIAC-DIST RESV & STANDPIPES	AA
262 Sandy Creek Utility Services	3340	CIAC-TRANS & DISTR MAINS	AA
262 Sandy Creek Utility Services	3345	CIAC-SERVICE LINES	AA
262 Sandy Creek Utility Services	3350	CIAC-METERS	AA
262 Sandy Creek Utility Services	3355	CIAC-METER INSTALLS	AA
262 Sandy Creek Utility Services	3360	CIAC-HYDRANTS	AA
262 Sandy Creek Utility Services	3395	CIAC-OFFICE FURN/EQPT	AA
262 Sandy Creek Utility Services	3405	CIAC-TOOL SHOP & MISC EQPT	AA
262 Sandy Creek Utility Services	3410	CIAC-LABORATORY EQUIPMENT	AA
262 Sandy Creek Utility Services	3430	CIAC-OTHER TANGIBLE PLT WATER	AA
262 Sandy Creek Utility Services	3435	CIAC-WATER-TAP	AA
262 Sandy Creek Utility Services	3440	CIAC-WTR MGMT FEE	AA
262 Sandy Creek Utility Services	3445	CIAC-WTR RES CAP FEE	AA
262 Sandy Creek Utility Services	3450	CIAC-WTR PLT MOD FEE	AA
262 Sandy Creek Utility Services	3455	CIAC-WTR PLT MTR FEE	AA
262 Sandy Creek Utility Services	3480	CIAC-ORGANIZATION	AA
262 Sandy Creek Utility Services	3485	CIAC-FRANCHISES INTANG PLT	AA
262 Sandy Creek Utility Services	3490	CIAC-FRANCHISES RCLM WTR DIST	AA
262 Sandy Creek Utility Services	3495	CIAC-STRUCT/IMPRV COLL PLT	AA
262 Sandy Creek Utility Services	3500	CIAC-STRUCT/IMPRV PUMP PLT LS	AA
262 Sandy Creek Utility Services	3505	CIAC-STRUCT/IMPRV TREAT PLT	AA
262 Sandy Creek Utility Services	3510	CIAC-STRUCT/IMPRV RCLM WTP	AA
262 Sandy Creek Utility Services	3515	CIAC-STRUCT/IMPRV RCLM DIST	AA
262 Sandy Creek Utility Services	3520	CIAC-STRUCT/IMPRV GEN PLT	AA
262 Sandy Creek Utility Services	3525	CIAC-POWER GEN EQUIP COLL PLT	AA
262 Sandy Creek Utility Services	3530	CIAC-POWER GEN EQUIP PUMP PLT	AA
262 Sandy Creek Utility Services	3535	CIAC-POWER GEN EQUIP TREAT PLT	AA

262 Sandy Creek Utility Services	3540	CIAC-POWER GEN EQUIP RCLM WTP	AA
262 Sandy Creek Utility Services	3545	CIAC-POWER GEN EQUIP RCLM DIST	AA
262 Sandy Creek Utility Services	3550	CIAC-SEWER FORCE MAIN	AA
262 Sandy Creek Utility Services	3555	CIAC-SEWER GRAVITY MAIN	AA
262 Sandy Creek Utility Services	3560	CIAC-SPECIAL COLL STRUCTURES	AA
262 Sandy Creek Utility Services	3565	CIAC-SERVICES TO CUSTOMERS	AA
262 Sandy Creek Utility Services	3570	CIAC-FLOW MEASURE DEVICES	AA
262 Sandy Creek Utility Services	3575	CIAC-FLOW MEASURE INSTALL	AA
262 Sandy Creek Utility Services	3580	CIAC-RECEIVING WELLS	AA
262 Sandy Creek Utility Services	3585	CIAC-PUMP EQP PUMP PLT	AA
262 Sandy Creek Utility Services	3590	CIAC-PUMP EQP RCLM WTP	AA
262 Sandy Creek Utility Services	3595	CIAC-PUMP EQP RCLM DIST	AA
262 Sandy Creek Utility Services	3600	CIAC-TREAT/DISP EQUIP LAGOON	AA
262 Sandy Creek Utility Services	3605	CIAC-TREAT/DISP EQUIP TRT PLT	AA
262 Sandy Creek Utility Services	3610	CIAC-TREAT/DISP EQUIP RCLM WTP	AA
262 Sandy Creek Utility Services	3615	CIAC-PLANT SEWERS TRTMT PLT	AA
262 Sandy Creek Utility Services	3620	CIAC-PLANT SEWERS RCLM WTP	AA
262 Sandy Creek Utility Services	3625	CIAC-OUTFALL LINES	AA
262 Sandy Creek Utility Services	3630	CIAC-OTHER PLT TANGIBLE	AA
262 Sandy Creek Utility Services	3635	CIAC-OTHER PLT COLLECTION	AA
262 Sandy Creek Utility Services	3640	CIAC-OTHER PLT PUMP	AA
262 Sandy Creek Utility Services	3645	CIAC-OTHER PLT TREATMENT	AA
262 Sandy Creek Utility Services	3650	CIAC-OTHER PLT RCLM WTR TRT	AA
262 Sandy Creek Utility Services	3655	CIAC-OTHER PLT RCLM WTR DIST	AA
262 Sandy Creek Utility Services	3660	CIAC-OFFICE STRUCTURE	AA
262 Sandy Creek Utility Services	3665	CIAC-OFFICE FURN/EQPT	AA
262 Sandy Creek Utility Services	3670	CIAC-STORES EQUIPMENT	AA
262 Sandy Creek Utility Services	3675	CIAC-TOOL SHOP & MISC EQPT	AA
262 Sandy Creek Utility Services	3680	CIAC-LABORATORY EQPT	AA
262 Sandy Creek Utility Services	3685	CIAC-POWER OPERATED EQUIP	AA
262 Sandy Creek Utility Services	3690	CIAC-COMMUNICATION EQPT	AA
262 Sandy Creek Utility Services	3695	CIAC-MISC EQUIP SEWER	AA
262 Sandy Creek Utility Services	3700	CIAC-OTHER TANGIBLE PLT SEWER	AA
262 Sandy Creek Utility Services	3705	CIAC-SEWER-TAP	AA
262 Sandy Creek Utility Services	3710	CIAC-SWR MGMT FEE	AA
262 Sandy Creek Utility Services	3715	CIAC-SWR RES CAP FEE	AA
262 Sandy Creek Utility Services	3720	CIAC-SWR PLT MOD FEE	AA
262 Sandy Creek Utility Services	3725	CIAC-SWR PLT MTR FEE	AA
262 Sandy Creek Utility Services	3750	CIAC-REUSE SERVICES	AA
262 Sandy Creek Utility Services	3755	CIAC-REUSE MTR/INSTALLATIONS	AA
262 Sandy Creek Utility Services	3760	CIAC-REUSE DIST RESERVOIRS	AA
262 Sandy Creek Utility Services	3765	CIAC-REUSE TRANSMISSION & DIST	AA
262 Sandy Creek Utility Services	3770	CIAC-REUSE-TAP	AA
262 Sandy Creek Utility Services	3775	CIAC-REUSE MGMT FEE	AA
262 Sandy Creek Utility Services	3780	CIAC-REUSE RES CAP FEE	AA
262 Sandy Creek Utility Services	3785	CIAC-REUSE PLT MOD FEE	AA
262 Sandy Creek Utility Services	3790	CIAC-REUSE PLT MTR FEE	AA

855 State of FL Cost Center	1025	FRANCHISES	AA
855 State of FL Cost Center	1030	LAND & LAND RIGHTS PUMP	AA
855 State of FL Cost Center	1035	LAND & LAND RIGHTS WTR TRT	AA
855 State of FL Cost Center	1040	LAND & LAND RIGHTS TRANS DIST	AA
855 State of FL Cost Center	1045	LAND & LAND RIGHTS GEN PLT	AA
855 State of FL Cost Center	1175	OFFICE STRUCT & IMPRV	AA
855 State of FL Cost Center	1180	OFFICE FURN & EQPT	AA
855 State of FL Cost Center	1190	TOOL SHOP & MISC EQPT	AA
855 State of FL Cost Center	1205	COMMUNICATION EQPT	AA
855 State of FL Cost Center	1260	LAND & LAND RIGHTS INTANG PLT	AA
855 State of FL Cost Center	1265	LAND & LAND RIGHTS COLL PLT	AA
855 State of FL Cost Center	1270	LAND & LAND RIGHTS TRTMNT PLT	AA
855 State of FL Cost Center	1275	LAND & LAND RIGHTS RECLAIM WTP	AA
855 State of FL Cost Center	1280	LAND & LAND RIGHTS RCL DST PLT	AA
855 State of FL Cost Center	1285	LAND & LAND RIGHTS GEN PLT	AA
855 State of FL Cost Center	1470	TOOL SHOP & MISC EQPT	AA
855 State of FL Cost Center	1555	TRANSPORTATION EQPT WTR	AA
855 State of FL Cost Center	1580	MAINFRAME COMPUTER WTR	AA
855 State of FL Cost Center	1585	MINI COMPUTERS WTR	AA
855 State of FL Cost Center	1590	COMP SYS COST WTR	AA
855 State of FL Cost Center	1595	MICRO SYS COST WTR	AA
855 State of FL Cost Center	1805	PLT HELD FUTURE USE-WTR	AA
855 State of FL Cost Center	1810	PLT HELD FUTURE USE-SWR	AA
855 State of FL Cost Center	1815	PLT HELD FUTURE USE-REUSE	AA
855 State of FL Cost Center	2915	REG EXP BEING AMORT	AA

Depreciation Method Description	Life Months	STATE
NO DEPRECIATION METHOD USED		FL
NO DEPRECIATION METHOD USED		FL
NO DEPRECIATION METHOD USED		FL
NO DEPRECIATION METHOD USED		FL
STRAIGHT LINE DEPRECIATION	600	FL
STRAIGHT LINE DEPRECIATION	480	FL
STRAIGHT LINE DEPRECIATION	480	FL
NO DEPRECIATION METHOD USED		FL
NO DEPRECIATION METHOD USED		FL
NO DEPRECIATION METHOD USED		FL
NO DEPRECIATION METHOD USED		FL
NO DEPRECIATION METHOD USED		FL
NO DEPRECIATION METHOD USED		FL
STRAIGHT LINE DEPRECIATION	383	FL
STRAIGHT LINE DEPRECIATION	300	FL
STRAIGHT LINE DEPRECIATION	383	FL
STRAIGHT LINE DEPRECIATION	383	FL
STRAIGHT LINE DEPRECIATION	383	FL
STRAIGHT LINE DEPRECIATION	383	FL
STRAIGHT LINE DEPRECIATION	240	FL
STRAIGHT LINE DEPRECIATION	240	FL
STRAIGHT LINE DEPRECIATION	240	FL
STRAIGHT LINE DEPRECIATION	240	FL
STRAIGHT LINE DEPRECIATION	240	FL
STRAIGHT LINE DEPRECIATION	360	FL
STRAIGHT LINE DEPRECIATION	541	FL
STRAIGHT LINE DEPRECIATION	360	FL
STRAIGHT LINE DEPRECIATION	480	FL
STRAIGHT LINE DEPRECIATION	456	FL
STRAIGHT LINE DEPRECIATION	60	FL
STRAIGHT LINE DEPRECIATION	456	FL
STRAIGHT LINE DEPRECIATION	360	FL
STRAIGHT LINE DEPRECIATION	216	FL
STRAIGHT LINE DEPRECIATION	216	FL
STRAIGHT LINE DEPRECIATION	216	FL
STRAIGHT LINE DEPRECIATION	216	FL
STRAIGHT LINE DEPRECIATION	216	FL
STRAIGHT LINE DEPRECIATION	216	FL
STRAIGHT LINE DEPRECIATION	420	FL
STRAIGHT LINE DEPRECIATION	420	FL
STRAIGHT LINE DEPRECIATION	360	FL
STRAIGHT LINE DEPRECIATION	120	FL
STRAIGHT LINE DEPRECIATION	216	FL

STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	666 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	60 FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	456 FL

STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL

STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	264 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL

STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL

STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	264 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	541 FL
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STRAIGHT LINE DEPRECIATION	144 FL
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STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL

NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	515 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
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NO DEPRECIATION METHOD USED	FL
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STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	60 FL
NO DEPRECIATION METHOD USED	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	36 FL

STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
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STRAIGHT LINE DEPRECIATION	480 FL

STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	360 FL
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STRAIGHT LINE DEPRECIATION	420 FL
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STRAIGHT LINE DEPRECIATION	144 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	600 FL

STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	360 FL
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STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	360 FL
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STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL

STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	666 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
NO DEPRECIATION METHOD USED	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	456 FL
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NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	480 FL
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NO DEPRECIATION METHOD USED	FL
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NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL

STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	36 FL
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NO DEPRECIATION METHOD USED	480 FL
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STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	420 FL
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STRAIGHT LINE DEPRECIATION	264 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
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STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
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STRAIGHT LINE DEPRECIATION	144 FL
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STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	360 FL
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STRAIGHT LINE DEPRECIATION	456 FL
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NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	629 FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
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STRAIGHT LINE DEPRECIATION	120 FL
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STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL

STRAIGHT LINE DEPRECIATION	629 FL
STRAIGHT LINE DEPRECIATION	666 FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	36 FL
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STRAIGHT LINE DEPRECIATION	36 FL
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STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
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200% DECLINING BAL W/CROSS OVR	60 FL
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STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL

STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	666 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
NO DEPRECIATION METHOD USED	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	420 FL

STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	216 FL
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STRAIGHT LINE DEPRECIATION	216 FL
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STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	192 FL
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STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
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STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	360 FL
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STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	264 FL
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STRAIGHT LINE DEPRECIATION	541 FL
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STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
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NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	456 FL
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STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
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STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL

[illegible]

STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
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STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
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STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	144 FL
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STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	456 FL
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STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	377 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL

STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	541 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	541 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	360 FL

STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
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STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	216 FL
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STRAIGHT LINE DEPRECIATION	216 FL
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STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	180 FL
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STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
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STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	600 FL
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STRAIGHT LINE DEPRECIATION	480 FL
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STRAIGHT LINE DEPRECIATION	264 FL
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STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	300 FL
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STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	456 FL
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STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL

STRAIGHT LINE DEPRECIATION	629 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	264 FL
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STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	240 FL

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[illegible]

STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	300 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
STRAIGHT LINE DEPRECIATION	383 FL
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STRAIGHT LINE DEPRECIATION	240 FL
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STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL

200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	36 FL
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STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	456 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	420 FL
STRAIGHT LINE DEPRECIATION	360 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	216 FL
STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	144 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	180 FL
STRAIGHT LINE DEPRECIATION	120 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	240 FL
STRAIGHT LINE DEPRECIATION	444 FL
STRAIGHT LINE DEPRECIATION	515 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL
STRAIGHT LINE DEPRECIATION	480 FL

NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	600 FL
STRAIGHT LINE DEPRECIATION	800 FL
STRAIGHT LINE DEPRECIATION	192 FL
STRAIGHT LINE DEPRECIATION	600 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	192 FL
200% DECLINING BAL W/CROSS OVR	60 FL
STRAIGHT LINE DEPRECIATION	60 FL
STRAIGHT LINE DEPRECIATION	36 FL
STRAIGHT LINE DEPRECIATION	96 FL
STRAIGHT LINE DEPRECIATION	36 FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
NO DEPRECIATION METHOD USED	FL
STRAIGHT LINE DEPRECIATION	48 FL

Object	Description	L D	P E	
1000	TOTAL ASSETS	3	N	N
1005	LONG TERM ASSETS	4	N	I
1010	PROPERTY, PLANT & EQPT	5	N	U
1015	WTR UTILITY PLANT IN SER	6	N	
1020	ORGANIZATION	7		301.1
1025	FRANCHISES	7		302.1
1030	LAND & LAND RIGHTS PUMP	7		303.2
1035	LAND & LAND RIGHTS WTR	7		303.3
1040	LAND & LAND RIGHTS TRAN	7		303.4
1045	LAND & LAND RIGHTS GEN	7		303.5
1050	STRUCT & IMPRV SRC SUPP	7		304.2
1055	STRUCT & IMPRV WTR TRT	7		304.3
1060	STRUCT & IMPRV TRANS DI	7		304.4
1065	STRUCT & IMPRV GEN PLT	7		304.5
1070	COLLECTING RESERVOIRS	7		305.2
1075	LAKE, RIVER, OTHER INTA	7		306.2
1080	WELLS & SPRINGS	7		307.2
1085	INFILTRATION GALLERY	7		308.2
1090	SUPPLY MAINS	7		309.2
1095	POWER GENERATION EQUIP	7		310.2
1100	ELECTRIC PUMP EQUIP SRC	7		311.2
1105	ELECTRIC PUMP EQUIP WTP	7		311.3
1110	ELECTRIC PUMP EQUIP TRA	7		311.4
1115	WATER TREATMENT EQPT	7		320.3
1120	DIST RESV & STANDPIPES	7		330.4
1125	TRANS & DISTR MAINS	7		331.4
1130	SERVICE LINES	7		333.4
1135	METERS	7		334.4
1140	METER INSTALLATIONS	7		334.4
1145	HYDRANTS	7		335.4
1150	BACKFLOW PREVENTION DEV	7		336.4
1155	OTH PLT&MISC EQUIP INTA	7		339.1
1160	OTH PLT&MISC EQUIP SRC	7		339.2
1165	OTH PLT&MISC EQUIP WTP	7		339.3
1170	OTH PLT&MISC EQUIP TRAN	7		339.4
1175	OFFICE STRUCT & IMPRV	7		304.5/354.7
1180	OFFICE FURN & EQPT	7		340.5/390.7
1185	STORES EQUIPMENT	7		342.5/392.7
1190	TOOL SHOP & MISC EQPT	7		343.5/393.7
1195	LABORATORY EQUIPMENT	7		344.5/394.7
1200	POWER OPERATED EQUIP	7		345.5/395.7
1205	COMMUNICATION EQPT	7		346.5/396.7
1210	MISC EQUIPMENT	7		347.5/397.7
1215	WATER PLANT ALLOCATED	7		348.5
1220	OTHER TANGIBLE PLT WATE	7		348.5
1240	SWR UTILITY PLANT IN SER	6	N	

1245	ORGANIZATION	7	351.1
1250	FRANCHISES INTANG PLT	7	352.1
1255	FRANCHISES RECLAIM WTR	7	352.6
1260	LAND & LAND RIGHTS INTA	7	353.1
1265	LAND & LAND RIGHTS COLL	7	353.2
1270	LAND & LAND RIGHTS TRTM	7	353.4
1275	LAND & LAND RIGHTS RECL	7	353.5
1280	LAND & LAND RIGHTS RCL	7	353.6
1285	LAND & LAND RIGHTS GEN	7	353.7
1290	STRUCT/IMPRV COLL PLT	7	354.2
1295	STRUCT/IMPRV PUMP PLT L	7	354.3
1300	STRUCT/IMPRV TREAT PLT	7	354.4
1305	STRUCT/IMPRV RECLAIM WT	7	354.5
1310	STRUCT/IMPRV RECLAIM WT	7	354.6
1315	STRUCT/IMPRV GEN PLT	7	354.7
1320	POWER GEN EQUIP COLL PL	7	355.2
1325	POWER GEN EQUIP PUMP PL	7	355.3
1330	POWER GEN EQUIP TREAT P	7	355.4
1335	POWER GEN EQUIP RECLAIM	7	355.5
1340	POWER GEN EQUIP RCL WTR	7	355.6
1345	SEWER FORCE MAIN	7	360.2
1350	SEWER GRAVITY MAIN	7	361.2
1353	MANHOLES	7	361.2
1355	SPECIAL COLL STRUCTURES	7	362.2
1360	SERVICES TO CUSTOMERS	7	363.2
1365	FLOW MEASURE DEVICES	7	364.2
1370	FLOW MEASURE INSTALL	7	365.2
1375	RECEIVING WELLS	7	370.3
1380	PUMPING EQUIPMENT PUMP	7	371.3
1385	PUMPING EQUIPMENT RECLA	7	371.5
1390	PUMPING EQUIPMENT RCL W	7	371.6
1395	TREAT/DISP EQUIP LAGOON	7	380.4
1400	TREAT/DISP EQUIP TRT PL	7	380.4
1405	TREAT/DISP EQUIP RCL WT	7	380.5
1410	PLANT SEWERS TRTMT PLT	7	381.4
1415	PLANT SEWERS RECLAIM WT	7	381.5
1420	OUTFALL LINES	7	382.4
1425	OTHER PLT TANGIBLE	7	398.7
1430	OTHER PLT COLLECTION	7	389.2
1435	OTHER PLT PUMP	7	389.3
1440	OTHER PLT TREATMENT	7	389.4
1445	OTHER PLT RECLAIM WTR T	7	389.5
1450	OTHER PLT RECLAIM WTR D	7	389.6
1455	OFFICE STRUCT & IMPRV	7	304.5/354.7
1460	OFFICE FURN & EQPT	7	340.5/390.7
1465	STORES EQUIPMENT	7	342.5/392.7
1470	TOOL SHOP & MISC EQPT	7	343.5/393.7

1475	LABORATORY EQPT	7		344.5/394.7
1480	POWER OPERATED EQUIP	7		345.5/395.7
1485	COMMUNICATION EQPT	7		346.5/396.7
1490	MISC EQUIP SEWER	7		347.5/397.7
1495	SEWER PLANT ALLOCATED	7		398.7
1500	OTHER TANGIBLE PLT SEWE	7		398.7
1520	REUSE PLANT	6	N	
1525	REUSE SERVICES	7		366.6
1530	REUSE MTR/INSTALLATIONS	7		367.6
1535	REUSE DIST RESERVOIRS	7		374.5
1540	REUSE TRANSMISSION & DIS	7		375.6
1550	TRANSPORTATION EQPT	6	N	
1555	TRANSPORTATION EQPT WTR	7		341.5
1560	TRANSPORTATION EQPT SWR	7		391.7
1570	COMPUTER EQUIPMENT WTR	6	N	
1575	DESKTOP COMPUTER WTR	7		340.5
1580	MAINFRAME COMPUTER WTR	7		340.5
1585	MINI COMPUTERS WTR	7		340.5
1590	COMP SYS COST WTR	7		340.5
1595	MICRO SYS COST WTR	7		340.5
1600	COMPUTER EQUIPMENT SWR	6	N	
1605	DESKTOP COMPUTER SWR	7		390.7
1610	MAINFRAME COMPUTER SWR	7		390.7
1615	MINI COMPUTERS SWR	7		390.7
1620	COMP SYS COST SWR	7		390.7
1625	MICRO SYS COST SWR	7		390.7
1640	OTHER PLANT	6		348.5/398.7
1650	PLANT UNDER CONSTRUCTION	5	N	
1655	WORK IN PROGRESS	6	N	
1660	WATER PLANT IN PROCESS	7	N	
1661	WATER PLANT IN PROCESS	8		105
1665	WIP-CAP TIME WATER STO	8		105
1666	WIP - INTEREST DURING	8		105
1667	WIP - ENGINEERING	8		105
1668	WIP - LABOR/INSTALLATI	8		105
1669	WIP - EQUIPMENT	8		105
1670	WIP - MATERIAL	8		105
1671	WIP - ELECTRICAL	8		105
1672	WIP - PIPING	8		105
1673	WIP - SITE WORK	8		105
1674	WIP - BUILDING ADDITIO	8		105
1675	WIP - CARPENTRY	8		105
1676	WIP - CRANE	8		105
1677	WIP - DRILLING COSTS	8		105
1678	WIP - FOUNDATION	8		105
1679	WIP - LAND/LEASE	8		105
1680	WIP - MAIN EXTENSION/T	8		105

1681	WIP - PERMITS	8	105
1682	WIP - PLUMBING	8	105
1683	WIP - PUMPS/EQUIPMENT	8	105
1684	WIP - RELOCATION	8	105
1685	WIP - RESTORATION	8	105
1686	WIP - SOIL BORING	8	105
1687	WIP - TANK/COST OF	8	105
1688	WIP - TANK/DETENTION A	8	105
1689	WIP - TANK/PNEUMATIC	8	105
1690	WIP - TESTS/DRAWDOWN	8	105
1691	WIP - WELL ABANDONMENT	8	105
1692	WIP - WELL HOUSE	8	105
1697	WIP - CLOSE CP TO GL L	8	105
1698	WIP - J/E CLEARING LEG	8	105
1699	WIP - TRANSFER TO FIXE	8	105
1700	SEWER PLANT IN PROCESS	7	N
1701	SEWER PLANT IN PROCESS	8	105
1705	WIP-CAP TIME EXPAND/MO	8	105
1706	WIP - INTEREST DURING	8	105
1707	WIP - ENGINEERING	8	105
1708	WIP - LABOR/INSTALLATI	8	105
1709	WIP - EQUIPMENT	8	105
1710	WIP - MATERIAL	8	105
1711	WIP - ELECTRICAL	8	105
1712	WIP - PIPING	8	105
1713	WIP - SITE WORK	8	105
1714	WIP - BUILDING ADDITIO	8	105
1715	WIP - BUILDING/BLOWER	8	105
1716	WIP - CONCRETE CONTRAC	8	105
1717	WIP - CONSTRUCTION	8	105
1718	WIP - DRAINING/PLANT	8	105
1719	WIP - FOUNDATION	8	105
1720	WIP - INSTALLATION OF	8	105
1721	WIP - LAND/LEASE	8	105
1722	WIP - MODIFICATION/LIF	8	105
1723	WIP - PACKAGE PLANT PU	8	105
1724	WIP - PERMITS	8	105
1725	WIP - PUMP REMOVAL	8	105
1726	WIP - PUMPS/EQUIPMENT	8	105
1727	WIP - RELOCATION	8	105
1728	WIP - SAND	8	105
1729	WIP - SLUDGE/DISPOSAL	8	105
1730	WIP - SURVEY	8	105
1731	WIP - TESTS/SOIL BORE	8	105
1732	WIP - VEGITATION/REMOV	8	105
1739	WIP - TRANSFER TO FIXE	8	105
1740	OTHER PLANT IN PROCESS	7	N

1741	OTHER PLANT IN PROCESS	8		105
1745	WIP-CAP TIME OFFICE RE	8		105
1746	WIP - INTEREST DURING	8		105
1747	WIP - LABOR/INSTALLATI	8		105
1748	WIP - EQUIPMENT	8		105
1749	WIP - MATERIAL	8		105
1750	WIP - ELECTRICAL	8		105
1751	WIP - SITE WORK	8		105
1752	WIP - CONTRACTOR/LABOR	8		105
1753	WIP - ARCHITECT/DESIGN	8		105
1754	WIP - BUILDING ADDITIO	8		105
1755	WIP - FURNITURE	8		105
1756	WIP - HEATING/AIR COND	8		105
1757	WIP - INTERIOR FINISH	8		105
1758	WIP - MODIFICATION/CON	8		105
1759	WIP - REMODELING	8		105
1769	WIP - TRANSFER TO FIXE	8		105
1770	DEFERRED PLANT IN PROCE	7	N	
1771	DEFERRED PLANT IN PROC	8		105
1775	WIP-CAP TIME WATER TOW	8		105
1776	WIP - INTEREST DURING	8		105
1777	WIP - ENGINEERING	8		105
1778	WIP - LABOR/INSTALLATI	8		105
1779	WIP - EQUIPMENT	8		105
1780	WIP - MATERIAL	8		105
1781	WIP - SITE WORK	8		105
1782	WIP - CONTRACTOR/LABOR	8		105
1783	WIP - GROUTING/SEALING	8		105
1784	WIP - JET CLEANING	8		105
1785	WIP - PUMP & HAUL SLUD	8		105
1786	WIP - RENTAL/MACHINE	8		105
1787	WIP - REPAIR	8		105
1799	WIP - TRANSFER TO FIXE	8		105
1800	PLANT HELD FOR FUTURE USE	5	N	
1805	PLT HELD FUTURE USE-WTR	6		103
1810	PLT HELD FUTURE USE-SWR	6		103
1815	PLT HELD FUTURE USE-REUS	6		103
1825	ACCUMULATED DEPRECIATION	5	N	N/A
1830	ACC DEPR WATER PLANT	6	N	N/A
1835	ACC DEPR-ORGANIZATION	7		108.1
1840	ACC DEPR-FRANCHISES	7		108.1
1845	ACC DEPR-STRUCT&IMPRV S	7		108.1
1850	ACC DEPR-STRUCT&IMPRV W	7		108.1
1855	ACC DEPR-STRUCT&IMPRV T	7		108.1
1860	ACC DEPR-STRUCT&IMPRV G	7		108.1
1865	ACC DEPR-COLLECTING RES	7		108.1
1870	ACC DEPR-LAKE,RIVER,OTH	7		108.1

1875	ACC DEPR-WELLS & SPRING	7	108.1
1880	ACC DEPR-INFILTRATION G	7	108.1
1885	ACC DEPR-SUPPLY MAINS	7	108.1
1890	ACC DEPR-POWER GENERATI	7	108.1
1895	ACC DEPR-ELECT PUMP EQU	7	108.1
1900	ACC DEPR-ELECT PUMP EQU	7	108.1
1905	ACC DEPR-ELECT PUMP EQU	7	108.1
1910	ACC DEPR-WATER TREATMEN	7	108.1
1915	ACC DEPR-DIST RESV & ST	7	108.1
1920	ACC DEPR-TRANS & DISTR	7	108.1
1925	ACC DEPR-SERVICE LINES	7	108.1
1930	ACC DEPR-METERS	7	108.1
1935	ACC DEPR-METER INSTALLS	7	108.1
1940	ACC DEPR-HYDRANTS	7	108.1
1945	ACC DEPR-BACKFLOW PREVE	7	108.1
1950	ACC DEPR-OTH PLANT&MISC	7	108.1
1955	ACC DEPR-OTH PLANT&MISC	7	108.1
1960	ACC DEPR-OTH PLANT&MISC	7	108.1
1965	ACC DEPR-OTH PLANT&MISC	7	108.1
1970	ACC DEPR-OFFICE STRUCTU	7	108.1
1975	ACC DEPR-OFFICE FURN/EQ	7	108.1
1980	ACC DEPR-STORES EQUIPME	7	108.1
1985	ACC DEPR-TOOL SHOP & MI	7	108.1
1990	ACC DEPR-LABORATORY EQU	7	108.1
1995	ACC DEPR-POWER OPERATED	7	108.1
2000	ACC DEPR-COMMUNICATION	7	108.1
2005	ACC DEPR-MISC EQUIPMENT	7	108.1
2010	ACC DEPR-OTHER TANG PLT	7	108.1
2025	ACC DEPR SEWER PLANT	6	N
2030	ACC DEPR-ORGANIZATION	7	108.1
2035	ACC DEPR-ORGANIZATION	7	108.1
2040	ACC DEPR FRANCHISES INT	7	108.1
2045	ACC DEPR FRANCH RCLM WT	7	108.1
2050	ACC DEPR-STRUCT/IMPRV C	7	108.1
2055	ACC DEPR-STRUCT/IMPRV P	7	108.1
2060	ACC DEPR-STRUCT/IMPRV T	7	108.1
2065	ACC DEPR-STRUCT/IMPRV R	7	108.1
2070	ACC DEPR-STRUCT/IMPRV R	7	108.1
2075	ACC DEPR-STRUCT/IMPRV G	7	108.1
2080	ACC DEPR-PWR GEN EQP CO	7	108.1
2085	ACC DEPR-PWR GEN EQP PU	7	108.1
2090	ACC DEPR-PWR GEN EQP TR	7	108.1
2095	ACC DEPR-PWR GEN EQP RC	7	108.1
2100	ACC DEPR-PWR GEN EQP RC	7	108.1
2105	ACC DEPR-SEWER FORCE MA	7	108.1
2110	ACC DEPR-SEWER GRAVITY	7	108.1
2113	ACC DEPR-MANHOLES	7	108.1

2115	ACC DEPR-SPECIAL COLL S	7		108.1
2120	ACC DEPR-SERVICES TO CU	7		108.1
2125	ACC DEPR-FLOW MEASURE D	7		108.1
2130	ACC DEPR-FLOW MEASURE I	7		108.1
2135	ACC DEPR-RECEIVING WELL	7		108.1
2140	ACC DEPR-PUMP EQP PUMP	7		108.1
2145	ACC DEPR-PUMP EQP RCLM	7		108.1
2150	ACC DEPR-PUMP EQP RCLM	7		108.1
2155	ACC DEPR-TREAT/DISP EQP	7		108.1
2160	ACC DEPR-TREAT/DISP EQP	7		108.1
2165	ACC DEPR-TREAT/DISP EQP	7		108.1
2170	ACC DEPR-PLANT SEWERS T	7		108.1
2175	ACC DEPR-PLANT SEWERS R	7		108.1
2180	ACC DEPR-OUTFALL LINES	7		108.1
2185	ACC DEPR-OTHER PLT TANG	7		108.1
2190	ACC DEPR-OTHER PLT COLL	7		108.1
2195	ACC DEPR-OTHER PLT PUMP	7		108.1
2200	ACC DEPR-OTHER PLT TREA	7		108.1
2205	ACC DEPR-OTHER PLT RCLM	7		108.1
2210	ACC DEPR-OTHER PLT RCLM	7		108.1
2215	ACC DEPR-OFFICE STRUCTU	7		108.1
2220	ACC DEPR-OFFICE FURN/EQ	7		108.1
2225	ACC DEPR-STORES EQUIPME	7		108.1
2230	ACC DEPR-TOOL SHOP & MI	7		108.1
2235	ACC DEPR-LABORATORY EQP	7		108.1
2240	ACC DEPR-POWER OPERATED	7		108.1
2245	ACC DEPR-COMMUNICATION	7		108.1
2250	ACC DEPR-MISC EQUIP SEW	7		108.1
2255	ACC DEPR-OTHER TANG PLT	7		108.1
2265	ACC DEPR REUSE PLANT	6	N	
2270	ACC DEPR-REUSE SERVICES	7		108.1
2275	ACC DEPR-REUSE MTR/INST	7		108.1
2280	ACC DEPR-REUSE DIST RES	7		108.1
2285	ACC DEPR-REUSE TRANS/DI	7		108.1
2295	ACC DEPR-TRANSPORTATION	6	N	
2300	ACC DEPR-TRANSPORTATION	7		108.1
2305	ACC DEPR-TRANSPORTATION	7		108.1
2310	ACC DEPR COMPUTER WTR	6	N	
2315	ACC DEPR-DESKTOP COMPUT	7		108.1
2320	ACC DEPR-MAINFRAME COMP	7		108.1
2325	ACC DEPR-MINI COMP WTR	7		108.1
2330	COMP SYS AMORTIZATION W	7		108.1
2335	MICRO SYS AMORTIZATION	7		108.1
2340	ACC DEPR COMPUTER SWR	6	N	
2345	ACC DEPR-DESKTOP COMPUT	7		108.1
2350	ACC DEPR-MAINFRAME COMP	7		108.1
2355	ACC DEPR-MINI COMP SWR	7		108.1

2360	COMP SYS AMORTIZATION S	7		108.1
2365	MICRO SYS AMORTIZATION	7		108.1
2370	ACC DEPR PLT LEASED TO O	6		108.3
2375	ACC DEPR PLT HELD FUT US	6		108.3
2380	ACC DEPR PLT HELD FUT US	6		108.3
2385	ACC DEPR PLT HELD FUT US	6		108.3
2395	PLANT ACQ ADJ	5	N	
2400	UTILITY PAA WTR PLANT AM	6		114
2405	UTILITY PAA WTR PLANT UN	6		114
2410	UTILITY PAA SWR PLANT AM	6		114
2415	UTILITY PAA SWR PLANT UN	6		114
2420	ACC AMORT UTIL PAA-WATER	6		115
2425	ACC AMORT UTIL PAA-SEWER	6		115
2435	INVESTMENT IN OPER COS	5	N	
2440	INVEST IN OPERATING COS	6	N	
2445	INVEST IN OPER COS	7		123
2450	NON-UTILITY INVESTMENTS	5	N	
2455	NON-UTILITY PROPERTY & I	6	N	
2460	NON-UTIL PROP & INVENTO	7		121
2465	ORGANIZATION	7		121
2470	LAND & LAB RIGHTS	7		121
2475	PROCESSING PLANT	7		121
2480	OFF STRUCT & IMPROV	7		121
2485	PORTABLE OFFICE STRUCTU	7		121
2490	OFFICE FURNITURE	7		121
2495	OFFICE EQUIPMENT	7		121
2500	MAINTENANCE STRUCT & IM	7		121
2505	LAB FURNITURE	7		121
2510	MAINTENANCE TOOL	7		121
2515	EQUIPMENT & MACHINERY	7		121
2520	COMMUNICATION EQUIPMENT	7		121
2521	TRANSPORTATION EQPT	7		121
2525	ACC DEPR NON-UTILITY PRO	6	N	
2530	ACC DEPR-PROP & INV	7		122
2535	ACC DEPR-ORGANIZATION	7		122
2540	ACC DEPR-LAND&LAB	7		122
2545	ACC DEPR-PROCESSING PLA	7		122
2550	ACC DEPR-OFF STRUCTURE	7		122
2555	ACC DEPR-PORT OFF STRUC	7		122
2560	ACC DEPR-OFF FURNITURE	7		122
2565	ACC DEPR-OFF EQUIPMENT	7		122
2570	ACC DEPR-MAINT STRUCTUR	7		122
2575	ACC DEPR-LAB FURNITURE	7		122
2580	ACC DEPR-MAINT TOOL	7		122
2585	ACC DEPR-EQ & MACHINERY	7		122
2590	ACC DEPR-COMMUN EQPT	7		122
2591	ACC DEPR-TRANSPORTATION	7		122

2595	NONREG GOODWILL	6	N	
2600	NONREGULATED GOODWILL	7		121
2605	ACCUM AMORT NONREG GOOD	7		122
2610	ESCROW DEPOSIT	5	N	
2615	ESCROW DEPOSIT	6	N	
2620	UTIL PLANT ACQUIRED/DIS	7		348.5/398.7
2625	CURRENT ASSETS	4	N	
2630	CASH	5	N	
2635	CASH-IN BANK	6	N	
2640	CASH-CHASE-WSC DISBURSE	7		131
2645	PETTY CASH	6	N	
2650	CASH-WSC PETTY CASH-CHA	7		131
2655	ACCOUNTS RECEIVABLE	5	N	
2660	A/R CASH UNAPPLIED	6	N	
2665	CASH UNAPPLIED	7		131
2670	ACCOUNTS RECEIVABLE CUST	6	N	
2675	A/R-CUSTOMER TRADE CC&B	7		141
2680	A/R-CUSTOMER ACCRUAL	7		141
2685	A/R-CUSTOMER REFUNDS	7		141
2690	ACCUM PROV UNCOLLECT ACC	6		143
2695	ACCOUNTS RECEIVABLE OTHE	6	N	
2700	A/R-OTHER	7		142
2705	A/R-NON-CIAC SUSPENSE	7		142
2710	A/R ASSOC COS	6		146
2715	TOTAL NOTES RECEIVABLE	5	N	
2720	NOTES REC ACCOCIATED COS	6	N	
2725	N/R ASSOC COS	7		146
2730	N/R OTHER	6		144
2735	LONG TERM NOTES RECEIVAB	6		144
2740	N/R STOCK PURCHASE	6	N	
2745	N/R STOCK PURCHASE	7		144
2750	INVENTORY TOTAL	5	N	
2755	INVENTORY	6		151
2770	TOTAL SPECIAL DEPOSITS	5	N	
2775	SPECIAL DEPOSITS	6		132
2780	PREPAID EXPENSES	5	N	
2785	PREPAYMENTS	6		162
2790	PREPAID INSURANCE	6		162
2795	PREPAID REIMBURSEMENTS	6		162
2800	PREPAID TARIFF FUNDS	6		162
2805	OTHER CURRENT ASSETS	5	N	
2810	INTEREST & DIVIDENDS REC	6	N	
2815	INT & DIV RECEIVABLE	7		171
2820	MISC CURRENT ASSETS	6	N	
2825	MISC CURRENT ASSETS	7		174
2830	INVESTMENTS IN STOCK	7		125
2835	TEMPORARY CASH INVESTME	7		135

2840	DEFERRED STOCK COMPENSA	7		174
2845	CASH VALUE OF LIFE INS	6		174
2850	PRELIMINARY SURVEY	6	N	
2855	PRELIMINARY SURVEY	7		183
2856	PRELIMINARY SURVEY PRO	8		183
2860	CLEARING	6	N	
2865	PAYROLL CLEARING	7		184
2870	FLEX SERV	7		184
2875	401K CLEARING	7		184
2880	DEF CHGS & OTHER ASSETS	5	N	
2885	UNAMORT DEBT DISCOUNT &	6	N	
2890	DEBT EXPENSE BEING AMOR	7		181
2895	AMORT - DEBT EXPENSE	7		181
2900	DEFERRED RATE CASE EXPEN	6	N	
2905	RATE CASE IN PROGRESS	7	N	
2906	RCIP - ATTORNEY FEES	8		186.1
2907	RCIP - CAPITALIZED TIM	8		186.1
2908	RCIP - ADMINISTRATIVE	8		186.1
2909	RCIP - TRAVEL	8		186.1
2910	RCIP - CONSULTING FEES	8		186.1
2914	RCIP - TRANSFER TO DEF	8		186.1
2915	REG EXP BEING AMORT	7		186.1
2920	RATE CASE BEING AMORT	7		186.1
2925	MISC REGULATORY COMM EX	7		186.1
2930	RATE CASE ACCUM AMORT	7		186.1
2933	MISC REG ACCUM AMORT	7		186.1
2935	ORIG COST EXPENSE	7		186.1
2940	ORIG COST ACCUM AMORT	7		186.1
2945	OTHER DEFERRED CHARGES	6	N	
2950	DEF CHGS-LANDSCAPING	7		186.2
2955	DEF CHGS-CUSTOMER COMPL	7		186.2
2960	DEF CHGS-TANK MAINT&REP	7		186.2
2965	DEF CHGS-RELOCATION EXP	7		186.2
2970	DEF CHGS-ATTORNEY FEE	7		186.2
2975	DEF CHGS-HURRICANE/STOR	7		186.2
2980	DEF CHGS-EMP FEES	7		186.2
2985	DEF CHGS-OTHER	7		186.2
3000	DEF CHGS-OTHER WTR & SW	7		186.2
3005	DEF CHGS-VOC TESTING	7		186.2
3020	DEF CHGS-SLUDGE HAULING	7		186.2
3025	DEF CHGS-PR WASH/JET SW	7		186.2
3030	DEF CHGS-TV SEWER MAINS	7		186.2
3040	DEF CHGS-TANK MAINT&REP	7		186.2
3080	AMORT - LANDSCAPING	7		186.2
3090	AMORT - CUSTOMER COMPLA	7		186.2
3110	AMORT - TANK MAINT&REP	7		186.2
3120	AMORT - RELOCATION EXP	7		186.2

3125	AMORT - ATTORNEY FEE	7		186.2
3130	AMORT - HURRICANE/STORM	7		186.2
3135	AMORT - EMPLOYEE FEES	7		186.2
3140	AMORT - OTHER	7		186.2
3155	AMORT - OTHER WTR & SWR	7		186.2
3160	AMORT - VOC TESTING	7		186.2
3175	AMORT - SLUDGE HAULING	7		186.2
3180	AMORT - PR WASH/JET SWR	7		186.2
3185	AMORT - TV SEWER MAINS	7		186.2
3195	AMORT - TANK MAINT&REP	7		186.2
3200	REGULATORY INCOME TAX AS	6		186.2
3210	TOTAL LIABILITIES	3	N	
3215	LONG TERM LIABILITIES	4	N	
3220	ADVANCES IN AID OF CONSTR	5	N	
3225	ADV-IN-AID OF CONST-WATE	6		252
3230	ADV-IN-AID OF CONST-SEWE	6		252
3235	ACC AMORT-AIA-WATER	6		252
3240	ACC AMORT-CIA-SEWER	6		252
3245	CONTRIBUTIONS IN AID CONS	5	N	
3250	CONTRIBUTIONS IN AID WAT	6	N	
3255	CIAC-ORGANIZATION	7		271
3260	CIAC-FRANCHISES	7		271
3265	CIAC-STRUCT & IMPRV SRC	7		271
3270	CIAC-STRUCT & IMPRV WTP	7		271
3275	CIAC-STRUCT & IMPRV TRA	7		271
3280	CIAC-STRUCT & IMPRV GEN	7		271
3285	CIAC-COLLECTING RESERVO	7		271
3290	CIAC-LAKE, RIVER, OTHER	7		271
3295	CIAC-WELLS & SPRINGS	7		271
3300	CIAC-INFILTRATION GALLE	7		271
3305	CIAC-SUPPLY MAINS	7		271
3310	CIAC-POWER GENERATION E	7		271
3315	CIAC-ELEC PUMP EQP SRC	7		271
3320	CIAC-ELEC PUMP EQP WTP	7		271
3325	CIAC-ELEC PUMP EQP TRAN	7		271
3330	CIAC-WATER TREATMENT EQ	7		271
3335	CIAC-DIST RESV & STANDP	7		271
3340	CIAC-TRANS & DISTR MAIN	7		271
3345	CIAC-SERVICE LINES	7		271
3350	CIAC-METERS	7		271
3355	CIAC-METER INSTALLS	7		271
3360	CIAC-HYDRANTS	7		271
3365	CIAC-BACKFLOW PREVENT D	7		271
3370	CIAC-OTH PLT&MISC EQP I	7		271
3375	CIAC-OTH PLT&MISC EQP S	7		271
3380	CIAC-OTH PLT&MISC EQP W	7		271
3385	CIAC-OTH PLT&MISC EQP D	7		271

3390	CIAC-OFFICE STRUCTURE	7	271
3395	CIAC-OFFICE FURN/EQPT	7	271
3400	CIAC-STORES EQUIPMENT	7	271
3405	CIAC-TOOL SHOP & MISC E	7	271
3410	CIAC-LABORATORY EQUIPME	7	271
3415	CIAC-POWER OPERATED EQU	7	271
3420	CIAC-COMMUNICATION EQPT	7	271
3425	CIAC-MISC EQUIPMENT	7	271
3430	CIAC-OTHER TANGIBLE PLT	7	271
3435	CIAC-WATER-TAP	7	271
3440	CIAC-WTR MGMT FEE	7	271
3445	CIAC-WTR RES CAP FEE	7	271
3450	CIAC-WTR PLT MOD FEE	7	271
3455	CIAC-WTR PLT MTR FEE	7	271
3475	CONTRIBUTIONS IN AID SEW	6	N
3480	CIAC-ORGANIZATION	7	271
3485	CIAC-FRANCHISES INTANG	7	271
3490	CIAC-FRANCHISES RCLM WT	7	271
3495	CIAC-STRUCT/IMPRV COLL	7	271
3500	CIAC-STRUCT/IMPRV PUMP	7	271
3505	CIAC-STRUCT/IMPRV TREAT	7	271
3510	CIAC-STRUCT/IMPRV RCLM	7	271
3515	CIAC-STRUCT/IMPRV RCLM	7	271
3520	CIAC-STRUCT/IMPRV GEN P	7	271
3525	CIAC-POWER GEN EQUIP CO	7	271
3530	CIAC-POWER GEN EQUIP PU	7	271
3535	CIAC-POWER GEN EQUIP TR	7	271
3540	CIAC-POWER GEN EQUIP RC	7	271
3545	CIAC-POWER GEN EQUIP RC	7	271
3550	CIAC-SEWER FORCE MAIN	7	271
3555	CIAC-SEWER GRAVITY MAIN	7	271
3557	CIAC-MANHOLES	7	271
3560	CIAC-SPECIAL COLL STRUC	7	271
3565	CIAC-SERVICES TO CUSTOM	7	271
3570	CIAC-FLOW MEASURE DEVIC	7	271
3575	CIAC-FLOW MEASURE INSTA	7	271
3580	CIAC-RECEIVING WELLS	7	271
3585	CIAC-PUMP EQP PUMP PLT	7	271
3590	CIAC-PUMP EQP RCLM WTP	7	271
3595	CIAC-PUMP EQP RCLM DIST	7	271
3600	CIAC-TREAT/DISP EQUIP L	7	271
3605	CIAC-TREAT/DISP EQUIP T	7	271
3610	CIAC-TREAT/DISP EQUIP R	7	271
3615	CIAC-PLANT SEWERS TRTMT	7	271
3620	CIAC-PLANT SEWERS RCLM	7	271
3625	CIAC-OUTFALL LINES	7	271
3630	CIAC-OTHER PLT TANGIBLE	7	271

3635	CIAC-OTHER PLT COLLECTI	7	271
3640	CIAC-OTHER PLT PUMP	7	271
3645	CIAC-OTHER PLT TREATMEN	7	271
3650	CIAC-OTHER PLT RCLM WTR	7	271
3655	CIAC-OTHER PLT RCLM WTR	7	271
3660	CIAC-OFFICE STRUCTURE	7	271
3665	CIAC-OFFICE FURN/EQPT	7	271
3670	CIAC-STORES EQUIPMENT	7	271
3675	CIAC-TOOL SHOP & MISC E	7	271
3680	CIAC-LABORATORY EQPT	7	271
3685	CIAC-POWER OPERATED EQU	7	271
3690	CIAC-COMMUNICATION EQPT	7	271
3695	CIAC-MISC EQUIP SEWER	7	271
3700	CIAC-OTHER TANGIBLE PLT	7	271
3705	CIAC-SEWER-TAP	7	271
3710	CIAC-SWR MGMT FEE	7	271
3715	CIAC-SWR RES CAP FEE	7	271
3720	CIAC-SWR PLT MOD FEE	7	271
3725	CIAC-SWR PLT MTR FEE	7	271
3745	CIAC-REUSE	6	N
3750	CIAC-REUSE SERVICES	7	271
3755	CIAC-REUSE MTR/INSTALLA	7	271
3760	CIAC-REUSE DIST RESERVO	7	271
3765	CIAC-REUSE TRANMISSION	7	271
3770	CIAC-REUSE-TAP	7	271
3775	CIAC-REUSE MGMT FEE	7	271
3780	CIAC-REUSE RES CAP FEE	7	271
3785	CIAC-REUSE PLT MOD FEE	7	271
3790	CIAC-REUSE PLT MTR FEE	7	271
3795	ACCUM AMORT OF CIA WATER	6	N
3800	ACC AMORT ORGANIZATION	7	272
3805	ACC AMORT FRANCHISES	7	272
3810	ACC AMORT STRUCT & IMPR	7	272
3815	ACC AMORT STRUCT & IMPR	7	272
3820	ACC AMORT STRUCT & IMPR	7	272
3825	ACC AMORT STRUCT & IMPR	7	272
3830	ACC AMORT COLLECTING RE	7	272
3835	ACC AMORT LAKE, RIVER,	7	272
3840	ACC AMORT WELLS & SPRIN	7	272
3845	ACC AMORT INFILTRATION	7	272
3850	ACC AMORT SUPPLY MAINS	7	272
3855	ACC AMORT POWER GEN EQP	7	272
3860	ACC AMORT ELEC PUMP EQP	7	272
3865	ACC AMORT ELEC PUMP EQP	7	272
3870	ACC AMORT ELEC PUMP EQP	7	272
3875	ACC AMORT WATER TREATME	7	272
3880	ACC AMORT DIST RESV & S	7	272

3885	ACC AMORT TRANS & DISTR	7	272
3890	ACC AMORT SERVICE LINES	7	272
3895	ACC AMORT METERS	7	272
3900	ACC AMORT METER INSTALL	7	272
3905	ACC AMORT HYDRANTS	7	272
3910	ACC AMORT BACKFLOW PREV	7	272
3915	ACC AMORT OTH PLT&MISC	7	272
3920	ACC AMORT OTH PLT&MISC	7	272
3925	ACC AMORT OTH PLT&MISC	7	272
3930	ACC AMORT OTH PLT&MISC	7	272
3935	ACC AMORT OFFICE STRUCT	7	272
3940	ACC AMORT OFFICE FURN/E	7	272
3945	ACC AMORT STORES EQUIPM	7	272
3950	ACC AMORT TOOL SHOP & M	7	272
3955	ACC AMORT LABORATORY EQ	7	272
3960	ACC AMORT POWER OPERATE	7	272
3965	ACC AMORT COMMUNICATION	7	272
3970	ACC AMORT MISC EQUIPMEN	7	272
3975	ACC AMORT OTHER TANG PL	7	272
3980	ACC AMORT WATER-CIAC TA	7	272
3990	ACC AMORT WTR MGMT FEE	7	272
3995	ACC AMORT WTR RES CAP F	7	272
4000	ACC AMORT WTR PLT MOD F	7	272
4005	ACC AMORT WTR PLT MTR F	7	272
4025	ACCUM AMORT OF CIA SEWER	6	N
4030	ACC AMORT ORGANIZATION	7	272
4035	ACC AMORT FRANCHISES IN	7	272
4040	ACC AMORT FRANCHISES RC	7	272
4045	ACC AMORTSTRUCT/IMPRV C	7	272
4050	ACC AMORTSTRUCT/IMPRV P	7	272
4055	ACC AMORTSTRUCT/IMPRV T	7	272
4060	ACC AMORTSTRUCT/IMPRV R	7	272
4065	ACC AMORTSTRUCT/IMPRV R	7	272
4070	ACC AMORTSTRUCT/IMPRV G	7	272
4075	ACC AMORT PWR GEN EQP C	7	272
4080	ACC AMORT PWR GEN EQP P	7	272
4085	ACC AMORT PWR GEN EQP T	7	272
4090	ACC AMORT PWR GEN EQP R	7	272
4095	ACC AMORT PWR GEN EQP R	7	272
4100	ACC AMORT SEWER FORCE M	7	272
4105	ACC AMORT SEWER GRAVITY	7	272
4107	ACC AMORT MANHOLES	7	272
4110	ACC AMORT SPCL COLL STR	7	272
4115	ACC AMORT SERVICES TO C	7	272
4120	ACC AMORT FLOW MEASURE	7	272
4125	ACC AMORT FLOW MEASURE	7	272
4130	ACC AMORT RECEIVING WEL	7	272

4135	ACC AMORT PUMP EQP PUMP	7		272
4140	ACC AMORT PUMP EQP RCLM	7		272
4145	ACC AMORT PUMP EQP RCLM	7		272
4150	ACC AMORT TREAT/DISP EQ	7		272
4155	ACC AMORT TREAT/DISP EQ	7		272
4160	ACC AMORT TREAT/DISP EQ	7		272
4165	ACC AMORT PLANT SWR TRT	7		272
4170	ACC AMORT PLANT SWR RCL	7		272
4175	ACC AMORT OUTFALL LINES	7		272
4180	ACC AMORT OTH PLT TANGI	7		272
4185	ACC AMORT OTH PLT COLLE	7		272
4190	ACC AMORT OTH PLT PUMP	7		272
4195	ACC AMORT OTH PLT TREAT	7		272
4200	ACC AMORT OTH PLT RCLM	7		272
4205	ACC AMORT OTH PLT RCLM	7		272
4210	ACC AMORT OFFICE STRUCT	7		272
4215	ACC AMORT OFFICE FURN/E	7		272
4220	ACC AMORT STORES EQUIPM	7		272
4225	ACC AMORT TOOL SHOP & M	7		272
4230	ACC AMORT LABORATORY EQ	7		272
4235	ACC AMORT POWER OPERATE	7		272
4240	ACC AMORT COMMUNICATION	7		272
4245	ACC AMORT MISC EQUIP SE	7		272
4250	ACC AMORT STRUCT/IMPRV	7		272
4255	ACC AMORT STRUCT/IMPRV	7		272
4260	ACC AMORT OTHER TANG PL	7		272
4265	ACC AMORT SEWER-TAP	7		272
4270	ACC AMORT SWR MGMT FEE-	7		272
4275	ACC AMORT SWR RES CAP F	7		272
4280	ACC AMORT SWR PLT MOD F	7		272
4285	ACC AMORT SWR PLT MTR F	7		272
4305	ACC AMORT-CIA REUSE	6	N	
4310	ACC AMORT-REUSE SERVICE	7		272
4315	ACC AMORT-REUSE MTR/INS	7		272
4320	ACC AMORT-REUSE DIST RE	7		272
4325	ACC AMORT-REUSE TRANS D	7		272
4330	ACC AMORT REUSE-TAP	7		272
4335	ACC AMORT REUSE MGMT FE	7		272
4340	ACC AMORT REUSE RES CAP	7		272
4345	ACC AMORT REUSE PLT MOD	7		272
4350	ACC AMORT REUSE PLT MTR	7		272
4355	MISC REGULATORY BALANCES	6	N	
4356	COST FREE CAPITAL-WATER	7		271
4357	COST FREE CAPITAL-SEWER	7		271
4358	GOS & FLOW BACK TAXES-W	7		271
4359	GOS & FLOW BACK TAXES-S	7		271
4360	DEFERRED INCOME TAXES	5	N	

4365	ACCUM DEFERRED FIT	6	N	
4367	ACCUM DEF INCOME TAX-FE	7		283
4369	DEF FED TAX - CIAC PRE	7		283
4371	DEF FED TAX - TAP FEE P	7		283
4373	DEF FED TAX - IDC	7		283
4375	DEF FED TAX - RATE CASE	7		283
4377	DEF FED TAX - DEF MAINT	7		283
4379	DEF FED TAX - OTHER OPE	7		283
4381	DEF FED TAX - SOLD CO	7		283
4383	DEF FED TAX - ORGN EXP	7		283
4385	DEF FED TAX - BAD DEBT	7		283
4387	DEF FED TAX - DEPRECIAT	7		283
4389	DEF FED TAX - NOL	7		283
4391	DEF FED TAX - CONT PROP	7		283
4393	DEF FED TAX - AMT	7		283
4395	DEF FED TAX - PRE ACRS	7		283
4397	DEF FED TAX - RES CAP F	7		283
4415	ACCUM DEFERRED SIT	6	N	
4417	ACCUM DEF INCOME TAX -	7		283
4419	DEF ST TAX - CIAC PRE 1	7		283
4421	DEF ST TAX - TAP FEE PO	7		283
4423	DEF ST TAX - IDC	7		283
4425	DEF ST TAX - RATE CASE	7		283
4427	DEF ST TAX - DEF MAINT	7		283
4429	DEF ST TAX - OTHER OPER	7		283
4431	DEF ST TAX - SOLD CO	7		283
4433	DEF ST TAX - ORGN EXP	7		283
4435	DEF ST TAX - BAD DEBT	7		283
4437	DEF ST TAX - DEPRECIATI	7		283
4439	DEF ST TAX - NOL	7		283
4441	DEF ST TAX - CONT PROP	7		283
4443	DEF ST TAX - AMT	7		283
4445	DEF ST TAX - RES CAP FE	7		283
4455	DEFERRED INV TAX CREDITS	5	N	
4460	UNAMORT INVEST TAX CREDI	6		283
4465	LONG TERM DEBT	5	N	
4470	LONG TERM NOTES PAYABLE	6	N	
4475	L/T NOTES PAYABLE	7		224
4480	BOOK VALUE IN EXCESS INV	6		224
4485	UNAMORT EXCESS BK VAL	6		224
4490	ACCUM AMORT OF EXC BK VA	6		224
4495	CURRENT MATURITY L/T DEB	6		224
4500	CURRENT LIABILITIES	4	N	
4505	ACCOUNTS PAYABLE	5	N	
4510	ACCOUNTS PAYABLE TRADE	6	N	
4515	A/P TRADE	7		231
4520	A/P RETIREMENT PLANS	7		231

4525	A/P TRADE - ACCRUAL	7		231
4527	A/P TRADE - RECD NOT VO	7		231
4530	ACCTS PAYABLE ASSOC COS	6	N	
4535	A/P-ASSOC COMPANIES	7		233
4540	ACCOUNTS PAYABLE MISC	6	N	
4545	A/P MISCELLANEOUS	7		231
4547	A/P CONVERSION CLEARING	7		231
4548	A/P 3RD PARTY LIABILITY	7		231
4550	DEF CREDITS	6	N	
4555	DEF CREDITS OTHER	7		253.2
4560	AMORT DEF CREDITS	7		253.2
4565	ADVANCES FROM UTILITIES	6		223
4570	NOTES PAYABLE TO BANKS	5	N	
4575	NOTES PAYABLE SHORT TERM	6	N	
4580	N/P SHORT TERM	7		232
4585	N/P TO ASSOC COS UI	6		234
4590	CUSTOMER DEPOSITS	5	N	
4595	CUSTOMER DEPOSITS	6		235
4600	METER DEPOSITS	6		235
4605	ACCRUED TAXES	5	N	
4610	ACCRUED TAXES	6	N	
4612	ACCRUED TAXES GENERAL	7		236
4614	ACCRUED GROSS RECEIPT T	7		236
4616	ACCRUED FRANCHISE TAX A	7		236
4617	ACCRUED FRANCHISE TAX B	7	N	
4618	ACCRUED UTIL OR COMM TA	7		236
4620	ACCRUED SAFE DRINKING A	7		236
4622	ACCRUED SUI	7		236
4624	ACCRUED ST DISABILITY	7		236
4626	ACCRUED ASSOCIATION FEE	7		236
4628	ACCRUED REAL EST TAX	7		236
4630	ACCRUED PERS PROP & ICT	7		236
4632	ACCRUED SPECIAL ASSESSM	7		236
4634	ACCRUED SALES TAX	7		236
4635	ACCRUED USE TAX	7		236
4636	ACCRUED COUNTY TAX A	7		236
4637	ACCRUED COUNTY TAX B	7		236
4638	ACCRUED CITY TAX A	7		236
4639	ACCRUED CITY TAX B	7		236
4640	ACCRUED RESTOR FUND	7		236
4642	ACCRUED ST W/H TAX	6	N	
4657	ACCRUED INCOME TAX	7		236
4659	ACCRUED FED INCOME TAX	7		236
4661	ACCRUED ST INCOME TAX	7		236
4670	ACCRUED INTEREST	5	N	
4675	ACCRUED INTEREST	6	N	
4680	ACCRUED L/T INTEREST	7		237

4685	ACCRUED CUST DEP INTERE	7		237
4690	ACCRUED INS CO INTEREST	7		237
4695	ACCRUED S/T BK DEBT INT	7		237
4700	ACCRUED SALARIES	5	N	
4705	SALARIES PAYABLE	6		231
4710	DEFERRED REVENUE	5	N	
4715	DEFERRED REVENUE	6		253.2
4720	RESERVE-PEND REG MATTER	5	N	
4725	RESERVE-PEND REG MATTER	6		265
4730	PAYABLE TO DEVELOPERS	5	N	
4735	PAYABLE TO DEVELOPER	6		231
4740	TOTAL EQUITY	3	N	
4745	EQUITY	4	N	
4750	COMMON SHAREHOLD EQUITY	5	N	
4755	COMMON STOCK / CS SUBSCR	6	N	
4760	COMMON STOCK	7		201
4765	COMMON STOCK SUBSCRIBED	7		202
4770	DEFERRED COMP-RESTRICTED	6		253.2
4775	PREM ON COMMON STOCK	6		207
4780	PAID IN CAPITAL	6		211
4785	MISC PAID IN CAPITAL	6		211
4790	CAPITAL STOCK EXPENSE	6		213
4795	UNDISTRIBUTED STOCK	6		201
4800	OTHER COMPREHENSIVE INCO	6		211
4805	TREASURY STOCK	6		216
4998	RETAINED EARN-PRIOR YEAR	6		215
4999	RETAINED EARN-CURRENT YR	6		215
5000	TOTAL REVENUE	3	N	
5005	OPERATING REVENUES	4	N	
5010	WATER OPERATING REVENUES	5	N	
5015	WATER REVENUE	6	N	
5020	WATER REVENUE UNMETERED	7		460
5025	WATER REVENUE-RESIDENTI	7		461.1
5030	WATER REVENUE-ACCRUALS	7		461.1
5035	WATER REVENUE-COMMERCIA	7		461.2
5040	WATER REVENUE-INDUSTRIA	7		461.3
5045	WATER REVENUE-PUBLIC AU	7		461.4
5050	WATER REVENUE-MULT FAM	7		461.5
5051	WATER REVENUE-STORM REC	7		474
5052	WATER REVENUE-GUARANTEE	7		469
5055	FIRE PROTECTION REVENUE	6	N	
5060	PUBLIC FIRE PROTECTION	7		462.1
5065	PRIVATE FIRE PROTECTION	7		462.2
5070	OTHER SALES TO PUBLIC AU	6		464
5075	SALES TO IRRIGATION CUST	6		465
5080	SALES FOR RESALE	6		466
5085	INTERDEPARTMENTAL SALES	6		467

5090	SEWER OPERATING REVENUES	5	N	
5095	SEWER REVENUE FLAT	6	N	
5100	SEWER REVENUE-RESIDENTI	7		521.1
5105	SEWER REVENUE-ACCRUALS	7		521.1
5110	SEWER REVENUE-COMMERCIA	7		521.2
5115	SEWER REVENUE-INDUSTRIA	7		521.3
5120	SEWER REVENUE-PUBLIC AU	7		521.4
5125	SEWER REVENUE-MULT FAM	7		521.5
5127	SEWER REVENUE-STORM REC	7		536
5128	SEWER REVENUE-GUARANTEE	7		530
5130	SEWER REVENUE-OTHER	7		521.6
5135	SEWER REVENUE MEASURED	6	N	
5140	SEWER REVENUE-RESIDENTI	7		522.1
5145	SEWER SOLIDS PUMPING CH	7		531
5150	SEWER REVENUE-ACCRUALS	7		522.1
5155	SEWER REVENUE-COMMERCIA	7		522.2
5160	SEWER REVENUE-INDUSTRIA	7		522.3
5165	SEWER REVENUE-PUBLIC AU	7		522.4
5170	SEWER REVENUE-MULT FAM	7		522.5
5175	REVENUES FROM PUBLIC AUT	6		523
5180	REVENUES FROM OTHER SYST	6		524
5185	INTERDEPARTMENTAL SALES	6		525
5190	REUSE REVENUE	5	N	
5195	REUSE REVENUE FLAT	6	N	
5200	REUSE REVENUE-RESIDENTI	7		540.1
5205	REUSE REVENUE-COMMERCIA	7		540.2
5210	REUSE REVENUE-INDUSTRIA	7		540.3
5215	REUSE REVENUE-PUBLIC AU	7		540.4
5220	REUSE REVENUE-OTHER	7		540.5
5225	REUSE REVENUE MEASURED	6	N	
5230	REUSE REVENUE-RESIDENTI	7		541.1
5235	REUSE REVENUE-COMMERCIA	7		541.2
5240	REUSE REVENUE-INDUSTRIA	7		541.3
5245	REUSE REVENUE-PUBLIC AU	7		541.4
5250	MISC OPERATING REVENUES	5	N	N/A
5255	GUARANTEED REVENUES	6		469/530
5260	SALE OF SLUDGE	6		531
5265	FORFEITED DISCOUNTS	6		470/532
5270	MISC SERVICE REVENUE	6		471/536
5275	RENTS FROM W/S PROPERTY	6		472/534
5280	INTERDEPARTMENTAL RENTS	6		473/535
5285	OTHER W/S REVENUES	6		474/536
5290	NON-REGULATED REVENUES	5	N	
5295	MAINTENANCE INTERNAL REV	6	N	
5300	MAINTENANCE REVENUE	7		421
5305	MAINTENANCE-INTERNAL-LA	7		421
5310	MAINTENANCE-INTERNAL-MA	7		421

5315	MAINTENANCE EXTERNAL REV	6	N	
5320	MAINTENANCE-EXTERNAL-LA	7		415
5325	MAINTENANCE-EXTERNAL-MA	7		415
5330	SLUDGE INTERNAL REVENUE	6	N	
5335	REVENUE-INTERNAL-SLUDGE	7		531
5340	REVENUE-INTERNAL-RECEIV	7		531
5345	REVENUE-INTERNAL-TRANS	7		531
5350	REVENUE-INTERNAL-SEPTAG	7		531
5355	REVENUE-INTERNAL-MISC	7		531
5360	SLUDGE EXTERNAL REVENUE	6	N	
5365	REVENUE-EXTERNAL-RECVG	7		531
5370	REVENUE-EXTERNAL-TRANS	7		531
5375	REVENUE-EXTERNAL-SEPTAG	7		531
5380	REVENUE-EXTERNAL-MISC	7		531
5385	3RD PARTY BILLING	6	N	
5390	3RD PARTY BILLING REVEN	7		415
5395	3RD PARTY BILLING EXPEN	7		416
5400	REV FROM MGMT SERVICES	6	N	
5405	REV FROM MGMT SERVICES	7		415
5410	TOTAL OPERATING EXPENSES	3	N	
5415	OPERATING EXPENSES	4	N	
5420	OPERATING EXPENSES CONSOL	5	N	
5425	PURCHASED WATER EXPENSE	6	N	
5430	PURCHASED WATER	7		610
5435	PURCHASED WATER-WATER S	7		610
5440	PURCHASED WATER-SEWER S	7		610
5445	PURCHASED WATER - BILLI	7		610
5450	PURCHASED SEWER TREATMEN	6	N	
5455	PURCHASED SEWER TREATME	7		710
5460	PURCHASED SEWER - BILLI	7		710
5465	ELEC PWR - WATER SYSTEM	6		615
5470	ELEC PWR - SWR SYSTEM	6		715
5471	ELEC PWR - OTHER	6		615/715
5475	CHEMICALS	6	N	
5480	CHLORINE	7		618/718
5485	ODOR CONTROL CHEMICALS	7		618/718
5490	OTHER TREATMENT CHEMICA	7		618/718
5495	METER READING	6		636/736
5500	BAD DEBT EXPENSE	6	N	
5505	AGENCY EXPENSE	7		670/770
5510	UNCOLLECTIBLE ACCOUNTS	7		670/770
5515	UNCOLL ACCOUNTS ACCRUAL	7		670/770
5520	BILLING & CUSTOMER SERVI	6	N	
5525	BILL STOCK	7		620/720
5530	BILLING COMPUTER SUPPLI	7		620/720
5535	BILLING ENVELOPES	7		620/720
5540	BILLING POSTAGE	7		620/720

5545	CUSTOMER SERVICE PRINTI	7		675/775
5570	NON-REGULATED COGS	6	N	
5575	NON-REGULATED COGS A	7		426
5580	NON-REGULATED COGS B	7		426
5585	NON-REGULATED COGS C	7		426
5590	NON-REGULATED COGS D	7		426
5595	NON-REGULATED COGS E	7		426
5620	EMPLOYEE BENEFITS	6	N	
5625	401K PROFIT SHARING	7		604/704
5630	HEALTH ADMIN AND STOP LOSS	7		604/704
5635	DENTAL	7		604/704
5640	EMP PENSIONS & BENEFITS	7		604/704
5645	EMPLOYEE INS DEDUCTIONS	7		604/704
5650	HEALTH COSTS & OTHER	7		604/704
5655	HEALTH INS CLAIMS	7		604/704
5660	OTHER EMP BENEFITS	7		604/704
5665	PENSION / 401K MATCH	7		604/704
5670	TERM LIFE INS	7		604/704
5675	TERM LIFE INS-OPT	7		604/704
5680	DEPEND LIFE INS-OPT	7		604/704
5685	SUPPLEMENTAL LIFE INS	7		604/704
5690	TUITION	7		604/704
5695	INSURANCE EXPENSE	6	N	
5700	INSURANCE-VEHICLE	7		656/756
5705	INSURANCE-GEN LIAB	7		657/757
5710	INSURANCE-WORKERS COMP	7		658/758
5715	INSURANCE-OTHER	7		659/759
5730	IT DEPARTMENT	6	N	
5735	COMPUTER MAINTENANCE	7		636/736
5740	COMPUTER SUPPLIES	7		620/720
5745	COMPUTER AMORT & PROG C	7		636/736
5750	INTERNET SUPPLIER	7		636/736
5755	MICROFILMING	7		675/775
5760	WEBSITE DEVELOPMENT	7		675/775
5780	MISCELLANEOUS EXPENSE	6	N	
5785	ADVERTISING/MARKETING	7		675/775
5790	BANK SERVICE CHARGE	7		675/775
5795	CONTRIBUTIONS	7		675/775
5800	LETTER OF CREDIT FEE	7		675/775
5805	LICENSE FEES	7		675/775
5810	MEMBERSHIPS	7		675/775
5815	PENALTIES/FINES	7		675/775
5820	TRAINING EXPENSE	7		604/704
5825	OTHER MISC EXPENSE	7		675/775
5850	OFFICE EXPENSE	6	N	
5855	ANSWERING SERVICE	7		675/775
5860	CLEANING SUPPLIES	7		620/720

5865	COPY MACHINE	7		675/775
5870	HOLIDAY EVENTS/PICNICS	7		675/775
5875	KITCHEN SUPPLIES	7		620/720
5880	OFFICE SUPPLY STORES	7		620/720
5885	PRINTING/BUEPRINTS	7		675/775
5890	PUBL SUBSCRIPTIONS/TAPE	7		675/775
5895	SHIPPING CHARGES	7		675/775
5900	OTHER OFFICE EXPENSES	7		675/775
5925	OFFICE UTILITIES/MAINTEN	6	N	
5930	OFFICE ELECTRIC	7		675/775
5935	OFFICE GAS	7		675/775
5940	OFFICE WATER	7		675/775
5945	OFFICE TELECOM	7		675/775
5950	OFFICE GARBAGE REMOVAL	7		675/775
5955	OFFICE LANDSCAPE / MOW	7		675/775
5960	OFFICE ALARM SYS PHONE	7		675/775
5965	OFFICE MAINTENANCE	7		675/775
5970	OFFICE CLEANING SERVICE	7		675/775
5975	OFFICE MACHINE/HEAT&COO	7		675/775
5980	OTHER OFFICE UTILITIES	7		675/775
5985	TELEMETERING PHONE EXPE	7		675/775
6000	OUTSIDE SERVICE EXPENSE	6	N	
6005	ACCOUNTING STUDIES	7		632/732
6010	AUDIT FEES	7		632/732
6015	EMPLOY FINDER FEES	7		636/736
6020	ENGINEERING FEES	7		631/731
6025	LEGAL FEES	7		633/733
6030	MANAGEMENT FEES	7		634/734
6035	PAYROLL SERVICES	7		636/736
6040	TAX RETURN REVIEW	7		632/732
6045	TEMP EMPLOY - CLERICAL	7		636/736
6050	OTHER OUTSIDE SERVICES	7		636/736
6060	REGULATORY COMMISSION EX	6	N	
6065	RATE CASE AMORT EXPENSE	7		666/766
6070	MISC REG MATTERS COMM E	7		667/767
6075	WATER RESOURCE CONSERV	7		667/767
6085	RENT EXPENSE	6	N	
6090	RENT	7		641/741
6100	SALARIES & WAGES	6	N	
6105	SALARIES-SYSTEM PROJECT	7		601/701
6110	SALARIES-ACCTG/FINANCE	7		601/701
6115	SALARIES-ADMIN	7		601/701
6120	SALARIES-OFFICERS/STKHL	7		603/703
6125	SALARIES-HR	7		601/701
6130	SALARIES-MIS	7		601/701
6135	SALARIES-LEADERSHIP OPS	7		601/701
6140	SALARIES-REGULATORY	7		601/701

6145	SALARIES-CUSTOMER SERVI	7		601/701
6146	SALARIES-BILLING	7		601/701
6147	SALARIES-CORP SERVICE A	7		601/701
6150	SALARIES-OPERATIONS FIE	7		601/701
6155	SALARIES-OPERATIONS OFF	7		601/701
6160	SALARIES-CHGD TO PLT-WS	7	I	
6165	CAPITALIZED TIME ADJUST	7		601/701
6170	CAPITALIZED TIME ADJ-CO	7		601/701
6180	TRAVEL EXPENSE	6	N	
6185	TRAVEL LODGING	7		675/775
6190	TRAVEL AIRFARE	7		675/775
6195	TRAVEL TRANSPORTATION	7		675/775
6200	TRAVEL MEALS	7		675/775
6205	TRAVEL ENTERTAINMENT	7		675/775
6207	TRAVEL OTHER	7		675/775
6210	FLEET TRANSPORTATION EXP	6	N	
6215	FUEL	7		650/750
6220	AUTO REPAIR/TIRES	7		650/750
6225	AUTO LICENSES	7		650/750
6230	OTHER TRANS EXPENSES	7		650/750
6250	MAINTENANCE TESTING	6	N	
6255	TEST-WATER	7		635
6260	TEST-EQUIP/CHEMICAL	7		635
6265	TEST-SAFE DRINKING WATER	7		635
6270	TEST-SEWER	7		735
6280	MAINTENANCE-WATER PLANT	6	N	
6285	WATER-MAINT SUPPLIES	7		620
6290	WATER-MAINT REPAIRS	7		620
6295	WATER-MAIN BREAKS	7		620
6300	WATER-ELEC EQUIPT REPAI	7		620
6305	WATER-PERMITS	7		675
6310	WATER-OTHER MAINT EXP	7		620
6315	MAINTENANCE-SEWER PLANT	6	N	
6320	SEWER-MAINT SUPPLIES	7		720
6325	SEWER-MAINT REPAIRS	7		720
6330	SEWER-MAIN BREAKS	7		720
6335	SEWER-ELEC EQUIPT REPAI	7		720
6340	SEWER-PERMITS	7		775
6345	SEWER-OTHER MAINT EXP	7		720
6350	MAINTENANCE-WTR&SWR PLAN	6	N	
6355	DEFERRED MAINT EXPENSE	7		620/720
6360	COMMUNICATION EXPENSE	7		675/775
6365	EQUIPMENT RENTALS	7		642/742
6370	OPER CONTRACTED WORKERS	7		675/775
6375	OUTSIDE LAB FEES-LAB,LA	7		675/775
6380	REPAIRS & MAINT-MAINT,L	7		620/720
6385	UNIFORMS	7		675/775

6390	WEATHER/HURRICANE/FUEL	7		675/775
6400	SEWER RODDING	6		711
6410	SLUDGE HAULING	6		711
6430	DEPRECIATION & AMORT NET	5	N	
6435	DEPRECIATION EXP-WATER	6	N	
6445	DEPREC-ORGANIZATION	7		403
6450	DEPREC-FRANCHISES	7		403
6455	DEPREC-STRUCT & IMPRV S	7		403
6460	DEPREC-STRUCT & IMPRV W	7		403
6465	DEPREC-STRUCT & IMPRV D	7		403
6470	DEPREC-STRUCT & IMPRV G	7		403
6475	DEPREC-COLLECTING RESER	7		403
6480	DEPREC-LAKE, RIVER, OTH	7		403
6485	DEPREC-WELLS & SPRINGS	7		403
6490	DEPREC-INFILTRATION GAL	7		403
6495	DEPREC-SUPPLY MAINS	7		403
6500	DEPREC-POWER GEN EQP	7		403
6505	DEPREC-ELEC PUMP EQP SR	7		403
6510	DEPREC-ELEC PUMP EQP WT	7		403
6515	DEPREC-ELEC PUMP EQP TR	7		403
6520	DEPREC-WATER TREATMENT	7		403
6525	DEPREC-DIST RESV & STAN	7		403
6530	DEPREC-TRANS & DISTR MA	7		403
6535	DEPREC-SERVICE LINES	7		403
6540	DEPREC-METERS	7		403
6545	DEPREC-METER INSTALLS	7		403
6550	DEPREC-HYDRANTS	7		403
6555	DEPREC-BACKFLOW PREVENT	7		403
6560	DEPREC-OTH PLT&MISC EQP	7		403
6565	DEPREC-OTH PLT&MISC EQP	7		403
6570	DEPREC-OTH PLT&MISC EQP	7		403
6575	DEPREC-OTH PLT&MISC EQP	7		403
6580	DEPREC-OFFICE STRUCTURE	7		403
6585	DEPREC-OFFICE FURN/EQPT	7		403
6590	DEPREC-STORES EQUIPMENT	7		403
6595	DEPREC-TOOL SHOP & MISC	7		403
6600	DEPREC-LABORATORY EQUIP	7		403
6605	DEPREC-POWER OPERATED E	7		403
6610	DEPREC-COMMUNICATION EQ	7		403
6615	DEPREC-MISC EQUIPMENT	7		403
6620	DEPREC-OTHER TANG PLT W	7		403
6635	DEPRECIATION EXP-SEWER	6	N	
6640	DEPREC-ORGANIZATION	7		403
6645	DEPREC-FRANCHISES INTAN	7		403
6650	DEPREC-FRANCHISES RCLM	7		403
6655	DEPREC-STRUCT/IMPRV COL	7		403
6660	DEPREC-STRUCT/IMPRV PUM	7		403

6665	DEPREC-STRUCT/IMPRV TRE	7		403
6670	DEPREC-STRUCT/IMPRV RCL	7		403
6675	DEPREC-STRUCT/IMPRV RCL	7		403
6680	DEPREC-STRUCT/IMPRV GEN	7		403
6685	DEPREC-POWER GEN EQUIP	7		403
6690	DEPREC-POWER GEN EQUIP	7		403
6695	DEPREC-POWER GEN EQUIP	7		403
6700	DEPREC-POWER GEN EQUIP	7		403
6705	DEPREC-POWER GEN EQUIP	7		403
6710	DEPREC-SEWER FORCE MAIN	7		403
6715	DEPREC-SEWER GRAVITY MA	7		403
6717	DEPREC-MANHOLES	7		403
6720	DEPREC-SPECIAL COLL STR	7		403
6725	DEPREC-SERVICES TO CUST	7		403
6730	DEPREC-FLOW MEASURE DEV	7		403
6735	DEPREC-FLOW MEASURE INS	7		403
6740	DEPREC-RECEIVING WELLS	7		403
6745	DEPREC-PUMP EQP PUMP PL	7		403
6750	DEPREC-PUMP EQP RCLM WT	7		403
6755	DEPREC-PUMP EQP RCLM WT	7		403
6760	DEPREC-TREAT/DISP EQUIP	7		403
6765	DEPREC-TREAT/DISP EQ TR	7		403
6770	DEPREC-TREAT/DISP EQ RC	7		403
6775	DEPREC-PLANT SEWERS TRT	7		403
6780	DEPREC-PLANT SEWERS RCL	7		403
6785	DEPREC-OUTFALL LINES	7		403
6790	DEPREC-OTHER PLT TANGIB	7		403
6795	DEPREC-OTHER PLT COLLEC	7		403
6800	DEPREC-OTHER PLT PUMP	7		403
6805	DEPREC-OTHER PLT TREATM	7		403
6810	DEPREC-OTHER PLT RCLM W	7		403
6815	DEPREC-OTHER PLT RCLM W	7		403
6820	DEPREC-OFFICE STRUCTURE	7		403
6825	DEPREC-OFFICE FURN/EQPT	7		403
6830	DEPREC-STORES EQUIPMENT	7		403
6835	DEPREC-TOOL SHOP & MISC	7		403
6840	DEPREC-LABORATORY EQPT	7		403
6845	DEPREC-POWER OPERATED E	7		403
6850	DEPREC-COMMUNICATION EQ	7		403
6855	DEPREC-MISC EQUIP SEWER	7		403
6860	DEPREC-OTHER TANG PLT S	7		403
6870	DEPRECIATION EXP-REUSE	6	N	
6875	DEPREC-REUSE SERVICES	7		403
6880	DEPREC-REUSE MTR/INSTAL	7		403
6885	DEPREC-REUSE DIST RESER	7		403
6890	DEPREC-REUSE TRANSM / D	7		403
6900	DEPREC EXP-AUTO TRANS	6	N	

6905	DEPREC-AUTO TRANS	7		403
6915	DEPREC EXP-COMPUTER	6	N	
6920	DEPREC-COMPUTER	7		403
6940	DEPRECIATION EXP-NONREGU	6		426
6945	DEPRECIATION EXP-OTHER	6		403
6950	AMORT EXP-AIA-WATER	6		407.3
6955	AMORT EXP-AIA-SEWER	6		407.3
6960	AMORT OF UTIL PAA-WATER	6		406
6965	AMORT OF UTIL PAA-SEWER	6		406
6980	AMORT EXP-CIA-WATER	6	N	
6985	AMORT-ORGANIZATION	7		407.1
6990	AMORT-FRANCHISES	7		407.1
6995	AMORT-STRCT&IMPRV SRC S	7		407.1
7000	AMORT-STRCT&IMPRV WTP	7		407.1
7005	AMORT-STRCT&IMPRV DIST	7		407.1
7010	AMORT-STRCT&IMPRV GEN P	7		407.1
7015	AMORT-COLLECTING RESERV	7		407.1
7020	AMORT-LAKE, RIVER, OTHE	7		407.1
7025	AMORT-WELLS & SPRINGS	7		407.1
7030	AMORT-INFILTRATION GALL	7		407.1
7035	AMORT-SUPPLY MAINS	7		407.1
7040	AMORT-POWER GEN EQP	7		407.1
7045	AMORT-ELEC PUMP EQP SRC	7		407.1
7050	AMORT-ELEC PUMP EQP WTP	7		407.1
7055	AMORT-ELEC PUMP EQP TRA	7		407.1
7060	AMORT-WATER TREATMENT E	7		407.1
7065	AMORT-DIST RESV & STAND	7		407.1
7070	AMORT-TRANS & DISTR MAI	7		407.1
7075	AMORT-SERVICE LINES	7		407.1
7080	AMORT-METERS	7		407.1
7085	AMORT-METER INSTALLS	7		407.1
7090	AMORT-HYDRANTS	7		407.1
7095	AMORT-BACKFLOW PREVENT	7		407.1
7100	AMORT-OTH PLT&MISC EQP	7		407.1
7105	AMORT-OTH PLT&MISC EQP	7		407.1
7110	AMORT-OTH PLT&MISC EQP	7		407.1
7115	AMORT-OTH PLT&MISC EQP	7		407.1
7120	AMORT-OFFICE STRUCTURE	7		407.1
7125	AMORT-OFFICE FURN/EQPT	7		407.1
7130	AMORT-STORES EQUIPMENT	7		407.1
7135	AMORT-TOOL SHOP & MISC	7		407.1
7140	AMORT-LABORATORY EQUIPM	7		407.1
7145	AMORT-POWER OPERATED EQ	7		407.1
7150	AMORT-COMMUNICATION EQP	7		407.1
7155	AMORT-MISC EQUIPMENT	7		407.1
7160	AMORT-OTHER TANGIBLE PL	7		407.1
7165	AMORT-WATER-TAP	7		407.1

7170	AMORT-WTR MGMT FEE	7		407.1
7175	AMORT-WTR RES CAP FEE	7		407.1
7180	AMORT-WTR PLT MOD FEE	7		407.1
7185	AMORT-WTR PLT MTR FEE	7		407.1
7200	AMORT EXP-CIA-SEWER	6	N	
7205	AMORT-ORGANIZATION	7		407.1
7210	AMORT-FRANCHISES INTANG	7		407.1
7215	AMORT-FRANCHISES RCLM W	7		407.1
7220	AMORT-STRUCT/IMPRV COLL	7		407.1
7225	AMORT-STRUCT/IMPRV PUMP	7		407.1
7230	AMORT-STRUCT/IMPRV TREA	7		407.1
7235	AMORT-STRUCT/IMPRV RCLM	7		407.1
7240	AMORT-STRUCT/IMPRV RCLM	7		407.1
7245	AMORT-STRUCT/IMPRV GEN	7		407.1
7250	AMORT-POWER GEN EQUIP C	7		407.1
7255	AMORT-POWER GEN EQUIP P	7		407.1
7260	AMORT-POWER GEN EQUIP T	7		407.1
7265	AMORT-POWER GEN EQUIP R	7		407.1
7270	AMORT-POWER GEN EQUIP R	7		407.1
7275	AMORT-SEWER FORCE MAIN/	7		407.1
7280	AMORT-SEWER GRAVITY MAI	7		407.1
7283	AMORT-MANHOLES	7		407.1
7285	AMORT-SPECIAL COLL STRU	7		407.1
7290	AMORT-SERVICES TO CUSTO	7		407.1
7295	AMORT-FLOW MEASURE DEVI	7		407.1
7300	AMORT-FLOW MEASURE INST	7		407.1
7305	AMORT-RECEIVING WELLS	7		407.1
7310	AMORT-PUMP EQP PUMP PLT	7		407.1
7315	AMORT-PUMP EQP RCLM WTP	7		407.1
7320	AMORT-PUMP EQP RCLM DIS	7		407.1
7325	AMORT-TREAT/DISP EQUIP	7		407.1
7330	AMORT-TREAT/DISP EQUIP	7		407.1
7335	AMORT-TREAT/DISP EQUIP	7		407.1
7340	AMORT-PLANT SEWERS TRTM	7		407.1
7345	AMORT-PLANT SEWERS RCLM	7		407.1
7350	AMORT-OUTFALL LINES	7		407.1
7355	AMORT-OTHER PLT TANGIBL	7		407.1
7360	AMORT-OTHER PLT COLLECT	7		407.1
7365	AMORT-OTHER PLT PUMP	7		407.1
7370	AMORT-OTHER PLT TREATME	7		407.1
7375	AMORT-OTHER PLT RCLM WT	7		407.1
7380	AMORT-OTHER PLT RCLM WT	7		407.1
7385	AMORT-OFFICE STRUCTURE	7		407.1
7390	AMORT-OFFICE FURN/EQPT	7		407.1
7395	AMORT-STORES EQUIPMENT	7		407.1
7400	AMORT-TOOL SHOP & MISC	7		407.1
7405	AMORT-LABORATORY EQPT	7		407.1

7410	AMORT-POWER OPERATED EQ	7		407.1
7415	AMORT-COMMUNICATION EQP	7		407.1
7420	AMORT-MISC EQUIP SEWER	7		407.1
7425	AMORT-OTHER TANGIBLE PL	7		407.1
7430	AMORT-SEWER-TAP	7		407.1
7435	AMORT-SWR MGMT FEE	7		407.1
7440	AMORT-SWR RES CAP FEE	7		407.1
7445	AMORT-SWR PLT MOD FEE	7		407.1
7450	AMORT-SWR PLT MTR FEE	7		407.1
7465	AMORT EXP-REUSE	6	N	
7470	AMORT-REUSE SERVICES	7		407.1
7475	AMORT-REUSE MTR/INSTALL	7		407.1
7480	AMORT-REUSE DIST RESERV	7		407.1
7485	AMORT-REUSE TRANMISSION	7		407.1
7495	AMORT OF EXCESS BK VALUE	6		407.1
7500	TAXES OTHER THAN INCOME	5	N	
7505	PAYROLL TAXES	6	N	
7510	FICA EXPENSE	7		408.12
7515	FEDERAL UNEMPLOYMENT TA	7		408.12
7520	STATE UNEMPLOYMENT TAX	7		408.12
7530	PROPERTY & OTHER TAXES	6	N	
7535	FRANCHISE TAX	7		408.1
7540	GROSS RECEIPTS TAX	7		408.1
7545	PERSONAL PROPERTY/ICT T	7		N/A
7550	PROPERTY/OTHER GENERAL	7		408.11
7555	REAL ESTATE TAX	7		408.11
7560	SALES/USE TAX EXPENSE	7		408.13
7565	SPECIAL ASSESSMENTS	7		408.13
7570	UTILITY/COMMISSION TAX	7		408.1
7580	INCOME TAXES	5	N	
7585	AMORT OF INVEST TAX CRED	6		412.11
7590	DEF INCOME TAX-FED ITC	6		410.1
7595	DEF INCOME TAX-FEDERAL	6		410.1
7600	DEF INCOME TAXES-STATE	6		410.11
7605	INCOME TAXES-FEDERAL	6		409.1
7610	INCOME TAXES-STATE	6		409.11
7620	TOTAL OTHER INCOME & EXPENS	3	N	
7625	OTHER INCOME	4	N	
7630	OTHER INCOME	5	N	
7635	DIVIDEND INCOME	6		419
7640	INCOME FROM MGMT SERVICE	6		415
7645	INTEREST INCOME-INTERCO	6		419
7650	MISCELLANEOUS INCOME	6	N	
7655	MISCELLANEOUS INC NON-U	7		421
7660	MISCELLANEOUS EXP NON-U	7		426
7665	EXTRAORDINARY GAIN/LOSS	7		433
7670	EXTRAORDINARY DEDUCTION	7		434

7675	RENTAL / OTHER INCOME	6	N	
7680	RENTAL INCOME	7		413
7685	INTEREST INCOME	7		419
7690	SALE OF EQUIPMENT	7		414
7691	NET BOOK VALUE-DISPOSAL	7		414
7692	DISPOSAL-CLEARING	7		414
7693	DISPOSAL-PROCEEDS	7		414
7695	OTHER EXPENSE	4	N	
7700	INTEREST EXPENSE	5	N	
7705	AMORT OF DEB & ACQ EXP	6		428
7710	INTEREST EXPENSE-INTERCO	6		427.1
7715	LONG TERM INTEREST EXP	6	N	
7720	L/T INT EXP \$50MM	7		427.3
7725	LOSS ON DEBT REFINANCING	6		427.3
7730	SHORT TERM INTEREST EXP	6	N	
7735	S/T INT EXP BANK ONE	7		427.2
7745	ALLOW FUNDS USED CONSTR	5	N	
7750	INTEREST DURING CONSTRU	6		420
7760	GAIN/LOSS ON DISPOSITION	5	N	
7765	SALE OF UTILITY PROPERTY	6		414
7770	TAX EFFECT OF CAP TRANS	6	N	
7775	CURRENT TAX-FIT-SOLD CO	7		409.1
7780	DEFERRED TAX-FIT-SOLD C	7		410.1
7785	CURRENT TAX-SIT-SOLD CO	7		409.11
7790	DEFERRED TAX-SIT-SOLD C	7		410.11
7795	TAX EFFECT OF CAP TRANS	7		409.1

Nonposting account

Inactivated

Units

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

<u>Totals</u>		(a)	(b)	(c)
<u>Name</u>	<u>Position</u>	<u>Vehicle Number</u>	<u>Depreciation Start</u>	<u>Vehicle Price</u>
(1) Sudduth, Donald E.	Vice President	0649	Jan-06	\$29,749
(2) Durham, Rick J.	Regional Vice President	0853	Nov-07	45,625
(3) Flynn, Patrick C.	Regional Director	0512	Feb-05	53,358
(4) Haws, Scotty L.	Safety and Compliance Manager	0729	Dec-06	29,356
(5) Alberigi, David J.	Field Technician I	0807	Jul-07	20,310
(6) Anderson, Daniel S.	Lead Operator	0901	Dec-08	18,434
(7) Austin, Arthur C.	Field Technician II	0514	Feb-05	19,024
(8) Bailey, Alan R.	Operator II	0220	May-02	13,356
(9) Boersma, David A.	Operator I	0454	Jun-04	19,361
(10) Brown, Donna R.	Field Technician I	0812	Jul-07	20,347
(11) Buono, Robert A.	Lead Operator	0831	Oct-07	19,447
(12) Callahan, Robert L.	Field Technician I	0726	Dec-06	17,224
(13) Cardinal, Anthony A.	Operator I	0657	May-06	19,968
(14) Carver, Nathaniel Q.	Project Manager	0659	Jul-06	26,206
(15) Chard, Ronald	Cross Connection Specialist	0803	Aug-07	17,962
(16) Cook, James H.	Lead Operator	0453	Jun-04	23,158
(17) Cooper, Robert K.	Field Technician III	0431	Mar-04	25,240
(18) Ebert, Harold	Field Technician II	0109	May-01	19,067
(19) Ebert, Shawn M.	Field Technician II	0455	Jun-04	19,386
(20) Eubanks, Brian J.	Operator II	0827	Nov-07	17,577
(21) Figueroa, Pedro L.	Lead Operator	0703	Sep-06	17,364
(22) Finch, Allan	Operator II	0102	Oct-00	15,517
(23) Finehirsh, Jeffrey S.	Operator I	0637	Jan-06	19,386
(24) Finigan, Michael A	Field Tech I	0429	Mar-04	18,233
(25) Gentilucci, Domenic V	Area Manager	0864	Feb-08	22,372
(26) Godwin, Patrick L.	Lead Operator	0638	Jan-06	19,634
(27) Gongre, Bryan K	Regional Manager	0818	Sep-07	29,220
(28) Gongre, Jeremy R.	Field Tech I	0301	Aug-02	19,053
(29) Gosnell, Scotty G.	Area Manager	0639	Jan-06	25,852
(30) Grainger Jr, Leroy	Field Technician I	0610	Aug-05	18,681
(31) Hamilton, Don L.	Operator II	0868	Feb-08	2,897
(32) Hasty, Donald L.	Lead Operator	0739	Mar-07	17,024
(33) Hermano, Rodel R	Field Tech I	0802	Aug-07	17,962
(34) Hogue, Raymond H.	Operator II	0771	May-07	16,222
(35) Hollister, Jimmie H.	Field Technician II	0612	Aug-05	16,472
(36) Inclima, Luke John	Operator II	0461	Jul-04	16,797
(37) Keys, Thomas E.	Lead Operator	9834	Aug-98	16,144
(38) Lorenzo, Alexander	Operator II	0014	Jan-00	15,363
(39) Marinelli, John A.	Area Manager	0509	Feb-05	29,473
(40) McPhee, Allison S.	Lead Operator	0448	Jun-04	18,713
(41) Morrell, Matthew J.	Field Technician II	0808	Jul-07	20,347
(42) Neal, William L.	Area Manager	0825	Nov-07	22,388
(43) Overton, Michael A.	Cross Connection Technician	0833	Nov-07	20,253
(44) Owens, Brian S.	Field Tech I	0741	Feb-07	16,707
(45) Parrish, Raymond A.	Operator II	0702	Oct-06	17,540
(46) Peaden II, Mark A.	Field Tech I	0730	Dec-06	16,504
(47) Pfouts, Steve L.	Lead Operator	0704	Sep-06	17,540
(48) Phillips, Christopher	Field Technician I	0503	Dec-04	17,389
(49) Powell, Trevor B.	Operator II	0823	Nov-07	17,577

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

(50)	Radcliff, Max	Lead Operator	0423	Mar-04	19,058
(51)	Raines, Craig A.	Operator II	0751	May-07	16,222
(52)	Remigio, Roberto V.	Field Technician I	0824	Nov-07	17,577
(53)	Richardson, James P.	Field Technician I	0533	Apr-05	18,131
(54)	Schneider, Keith C.	Operator II	0671	Apr-06	13,318
(55)	Schwades, Charles G.	Area Manager	0544	May-06	23,201
(56)	Shoffstall, David E.	Lead Operator	0608	Aug-05	19,546
(57)	Shue, Mickey A.	Field Technician II	0312	Aug-02	19,053
(58)	Sillitoe, Kathy A.	Water Conservation Coordinator	0428	Mar-04	27,110
(59)	Smith, Donald D.	Field Technician II	0513	Dec-04	22,344
(60)	Straight, James L.	Operator I	0436	Mar-04	18,847
(61)	Sudol, Corey	Operator II	0636	Jan-06	17,700
(62)	Swegheimer, James A.	Lead Operator	0740	Mar-07	16,424
(63)	Szczepkowski, Stephen A.	Lead Operator	0705	Sep-06	18,392
(64)	Van Meter, Nathan Z.	Lead Operator	0062	Jun-00	15,358
(65)	Watkins, Cedric	Field Technician II	0829	Nov-07	20,820
(66)	White, Ronald D.	Field Technician III	0811	Jul-07	20,310
(67)	Wilson, Michael A.	Regional Manager	0728	Dec-06	28,711
(68)	Worrell, David R.	Operator II	0828	Nov-07	16,940
(69)	Wright, Thomas L.	Field Technician I	0731	Dec-06	18,387
(70)					<u>\$1,400,232</u>

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

<u>Eagle Ridge</u>		(a)	(b)	(c)
<u>Name</u>	<u>Position</u>	<u>Vehicle Number</u>	<u>Depreciation Start</u>	<u>Vehicle Price</u>
(71) Sudduth, Donald E.	Vice President	0649	Jan-06	\$281
(72) Durham, Rick J.	Regional Vice President	0853	Nov-07	723
(73) Flynn, Patrick C.	Regional Director	0512	Feb-05	1,419
(74) Haws, Scotty L.	Safety and Compliance Manager	0729	Dec-06	465
(75) Alberigi, David J.	Field Technician I			
(76) Anderson, Daniel S.	Lead Operator			
(77) Austin, Arthur C.	Field Technician II			
(78) Bailey, Alan R.	Operator II			
(79) Boersma, David A.	Operator I	0454	Jun-04	19,361
(80) Brown, Donna R.	Field Technician I			
(81) Buono, Robert A.	Lead Operator			
(82) Callahan, Robert L.	Field Technician I			
(83) Cardinal, Anthony A.	Operator I			
(84) Carver, Nathaniel Q.	Project Manager			
(85) Chard, Ronald	Cross Connection Specialist	0803	Aug-07	2,532
(86) Cook, James H.	Lead Operator			
(87) Cooper, Robert K.	Field Technician III			
(88) Ebert, Harold	Field Technician II			
(89) Ebert, Shawn M.	Field Technician II			
(90) Eubanks, Brian J.	Operator II			
(91) Figueroa, Pedro L.	Lead Operator			
(92) Finch, Allan	Operator II			
(93) Finehirsh, Jeffrey S.	Operator I			
(94) Finigan, Michael A	Field Tech I			
(95) Gentilucci, Domenic V	Area Manager			
(96) Godwin, Patrick L.	Lead Operator			
(97) Gongre, Bryan K	Regional Manager			
(98) Gongre, Jeremy R.	Field Tech I			
(99) Gosnell, Scotty G.	Area Manager			
(100) Grainger Jr, Leroy	Field Technician I			
(101) Hamilton, Don L.	Operator II			
(102) Hasty, Donald L.	Lead Operator			
(103) Hermano, Rodel R	Field Tech I			
(104) Hogue, Raymond H.	Operator II			
(105) Hollister, Jimmie H.	Field Technician II			
(106) Inclima, Luke John	Operator II			
(107) Keys, Thomas E.	Lead Operator			
(108) Lorenzo, Alexander	Operator II			
(109) Marinelli, John A.	Area Manager			
(110) McPhee, Allson S.	Lead Operator			
(111) Morrell, Matthew J.	Field Technician II			
(112) Neal, William L.	Area Manager			
(113) Overton, Michael A.	Cross Connection Technician			
(114) Owens, Brian S.	Field Tech I			
(115) Parrish, Raymond A.	Operator II			
(116) Peaden II, Mark A.	Field Tech I			
(117) Pfouts, Steve L.	Lead Operator			

**2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES**

(118) Phillips, Christopher	Field Technician I			
(119) Powell, Trevor B.	Operator II			
(120) Radcliff, Max	Lead Operator	0423	Mar-04	19,058
(121) Raines, Craig A.	Operator II			
(122) Remigio, Roberto V.	Field Technician I			
(123) Richardson, James P.	Field Technician I			
(124) Schneider, Keith C.	Operator II			
(125) Schwades, Charles G.	Area Manager			
(126) Shoffstall, David E.	Lead Operator			
(127) Shue, Mickey A.	Field Technician II			
(128) Sillitoe, Kathy A.	Water Conservation Coordinator			
(129) Smith, Donald D.	Field Technician II			
(130) Straight, James L.	Operator I			
(131) Sudol, Corey	Operator II			
(132) Swegheimer, James A.	Lead Operator			
(133) Szczepkowski, Stephen A.	Lead Operator			
(134) Van Meter, Nathan Z.	Lead Operator			
(135) Watkins, Cedric	Field Technician II			
(136) White, Ronald D.	Field Technician III			
(137) Wilson, Michael A.	Regional Manager	0728	Dec-06	3,874
(138) Worrell, David R.	Operator II			
(139) Wright, Thomas L.	Field Technician I			
(140)				<u>\$47,714</u>

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

**2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES**

Totals			(a)	(b)	(d)	(e)	(f)	(g)	(h)
	<u>Name</u>	<u>Position</u>	<u>Vehicle Number</u>	<u>Depreciation Start</u>	<u>Dec-09</u>	<u>Jan-10</u>	<u>Feb-10</u>	<u>Mar-10</u>	<u>Apr-10</u>
(1)	Sudduth, Donald E.	Vice President	0649	Jan-06	(\$19,833)	(\$20,246)	(\$20,659)	(\$21,072)	(\$21,485)
(2)	Durham, Rick J.	Regional Vice President	0853	Nov-07	(16,476)	(17,109)	(17,743)	(18,377)	(19,010)
(3)	Flynn, Patrick C.	Regional Director	0512	Feb-05	(43,724)	(44,465)	(45,206)	(45,947)	(46,688)
(4)	Haws, Scotty L.	Safety and Compliance Manager	0729	Dec-06	(15,086)	(15,493)	(15,901)	(16,309)	(16,716)
(5)	Alberigi, David J.	Field Technician I	0807	Jul-07	(8,462)	(8,745)	(9,027)	(9,309)	(9,591)
(6)	Anderson, Daniel S.	Lead Operator	0901	Dec-08	(3,328)	(3,584)	(3,840)	(4,096)	(4,352)
(7)	Austin, Arthur C.	Field Technician II	0514	Feb-05	(15,589)	(15,854)	(16,118)	(16,382)	(16,646)
(8)	Bailey, Alan R.	Operator II	0220	May-02	(13,356)	(13,356)	(13,356)	(13,356)	(13,356)
(9)	Boersma, David A.	Operator I	0454	Jun-04	(18,017)	(18,286)	(18,554)	(18,823)	(19,092)
(10)	Brown, Donna R.	Field Technician I	0812	Jul-07	(8,478)	(8,761)	(9,043)	(9,326)	(9,608)
(11)	Buono, Robert A.	Lead Operator	0831	Oct-07	(7,293)	(7,563)	(7,833)	(8,103)	(8,373)
(12)	Callahan, Robert L.	Field Technician I	0726	Dec-06	(8,851)	(9,091)	(9,330)	(9,569)	(9,808)
(13)	Cardinal, Anthony A.	Operator I	0657	May-06	(12,203)	(12,480)	(12,758)	(13,035)	(13,312)
(14)	Carver, Nathaniel Q.	Project Manager	0659	Jul-06	(15,287)	(15,651)	(16,015)	(16,379)	(16,743)
(15)	Chard, Ronald	Cross Connection Specialist	0803	Aug-07	(7,235)	(7,484)	(7,734)	(7,983)	(8,233)
(16)	Cook, James H.	Lead Operator	0453	Jun-04	(21,549)	(21,871)	(22,193)	(22,514)	(22,836)
(17)	Cooper, Robert K.	Field Technician III	0431	Mar-04	(24,539)	(24,889)	(25,240)	(25,590)	(25,940)
(18)	Ebert, Harold	Field Technician II	0109	May-01	(19,067)	(19,067)	(19,067)	(19,067)	(19,067)
(19)	Ebert, Shawn M.	Field Technician II	0455	Jun-04	(18,040)	(18,309)	(18,578)	(18,848)	(19,117)
(20)	Eubanks, Brian J.	Operator II	0827	Nov-07	(6,347)	(6,591)	(6,836)	(7,080)	(7,324)
(21)	Figuerola, Pedro L.	Lead Operator	0703	Sep-06	(9,647)	(9,888)	(10,129)	(10,370)	(10,611)
(22)	Finch, Allan	Operator II	0102	Oct-00	(15,517)	(15,517)	(15,517)	(15,517)	(15,517)
(23)	Finehirsh, Jeffrey S.	Operator I	0637	Jan-06	(12,924)	(13,193)	(13,463)	(13,732)	(14,001)
(24)	Finigan, Michael A.	Field Tech I	0429	Mar-04	(17,727)	(17,980)	(18,233)	(18,486)	(18,739)
(25)	Gentilucci, Domenic V	Area Manager	0864	Feb-08	(7,147)	(7,457)	(7,768)	(8,079)	(8,390)
(26)	Godwin, Patrick L.	Lead Operator	0638	Jan-06	(13,089)	(13,362)	(13,635)	(13,907)	(14,180)
(27)	Gongre, Bryan K.	Regional Manager	0818	Sep-07	(11,364)	(11,769)	(12,175)	(12,581)	(12,987)
(28)	Gongre, Jeremy R.	Field Tech I	0301	Aug-02	(19,053)	(19,053)	(19,053)	(19,053)	(19,053)
(29)	Gosnell, Scotty G.	Area Manager	0639	Jan-06	(17,235)	(17,594)	(17,953)	(18,312)	(18,671)
(30)	Grainger Jr, Leroy	Field Technician I	0610	Aug-05	(13,752)	(14,011)	(14,271)	(14,530)	(14,789)
(31)	Hamilton, Don L.	Operator II	0868	Feb-08	(925)	(966)	(1,006)	(1,046)	(1,086)
(32)	Hasty, Donald L.	Lead Operator	0739	Mar-07	(8,039)	(8,275)	(8,512)	(8,748)	(8,985)
(33)	Hermano, Rodel R	Field Tech I	0802	Aug-07	(7,235)	(7,484)	(7,734)	(7,983)	(8,233)
(34)	Hogue, Raymond H.	Operator II	0771	May-07	(6,984)	(7,210)	(7,435)	(7,660)	(7,886)
(35)	Hollister, Jimmie H.	Field Technician II	0612	Aug-05	(12,125)	(12,354)	(12,583)	(12,811)	(13,040)
(36)	Inclima, Luke John	Operator II	0461	Jul-04	(15,397)	(15,630)	(15,863)	(16,097)	(16,330)
(37)	Keys, Thomas E.	Lead Operator	9834	Aug-98	(16,144)	(16,144)	(16,144)	(16,144)	(16,144)
(38)	Lorenzo, Alexander	Operator II	0014	Jan-00	(15,363)	(15,363)	(15,363)	(15,363)	(15,363)
(39)	Marinelli, John A.	Area Manager	0509	Feb-05	(24,151)	(24,561)	(24,970)	(25,379)	(25,789)
(40)	McPhee, Allison S.	Lead Operator	0448	Jun-04	(17,413)	(17,673)	(17,933)	(18,193)	(18,453)
(41)	Morrell, Matthew J.	Field Technician II	0808	Jul-07	(8,478)	(8,761)	(9,043)	(9,326)	(9,608)
(42)	Neal, William L.	Area Manager	0825	Nov-07	(8,085)	(8,396)	(8,707)	(9,018)	(9,328)
(43)	Overton, Michael A.	Cross Connection Technician	0833	Nov-07	(7,314)	(7,595)	(7,876)	(8,158)	(8,439)
(44)	Owens, Brian S.	Field Tech I	0741	Feb-07	(8,122)	(8,354)	(8,586)	(8,818)	(9,050)
(45)	Parrish, Raymond A.	Operator II	0702	Oct-06	(9,501)	(9,744)	(9,988)	(10,231)	(10,475)
(46)	Peaden II, Mark A.	Field Tech I	0730	Dec-06	(8,481)	(8,711)	(8,940)	(9,169)	(9,398)
(47)	Pfouts, Steve L.	Lead Operator	0704	Sep-06	(9,744)	(9,988)	(10,231)	(10,475)	(10,719)
(48)	Phillips, Christopher	Field Technician I	0503	Dec-04	(14,733)	(14,974)	(15,216)	(15,457)	(15,699)
(49)	Powell, Trevor B.	Operator II	0823	Nov-07	(6,347)	(6,591)	(6,836)	(7,080)	(7,324)

**2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES**

(50)	Radelcliff, Max	Lead Operator	0423	Mar-04	(18,529)	(18,794)	(19,058)	(19,058)	(19,058)
(51)	Raines, Craig A.	Operator II	0751	May-07	(6,984)	(7,210)	(7,435)	(7,660)	(7,886)
(52)	Remigio, Roberto V.	Field Technician I	0824	Nov-07	(6,347)	(6,591)	(6,836)	(7,080)	(7,324)
(53)	Richardson, James P.	Field Technician I	0533	Apr-05	(14,353)	(14,605)	(14,857)	(15,109)	(15,361)
(54)	Schneider, Keith C.	Operator II	0671	Apr-06	(8,324)	(8,509)	(8,694)	(8,879)	(9,064)
(55)	Schwades, Charles G.	Area Manager	0544	May-06	(14,179)	(14,501)	(14,823)	(15,145)	(15,468)
(56)	Shoffstall, David E.	Lead Operator	0608	Aug-05	(14,388)	(14,659)	(14,931)	(15,202)	(15,474)
(57)	Shue, Mickey A.	Field Technician II	0312	Aug-02	(19,053)	(19,053)	(19,053)	(19,053)	(19,053)
(58)	Sillitoe, Kathy A.	Water Conservation Coordinator	0428	Mar-04	(26,357)	(26,733)	(27,110)	(27,110)	(27,110)
(59)	Smith, Donald D.	Field Technician II	0513	Dec-04	(18,931)	(19,241)	(19,551)	(19,862)	(20,172)
(60)	Straight, James L.	Operator I	0436	Mar-04	(18,324)	(18,585)	(18,847)	(18,847)	(18,847)
(61)	Sudol, Corey	Operator II	0636	Jan-06	(11,800)	(12,046)	(12,292)	(12,538)	(12,783)
(62)	Swegheimer, James A.	Lead Operator	0740	Mar-07	(7,756)	(7,984)	(8,212)	(8,440)	(8,668)
(63)	Szczepkowski, Stephen A.	Lead Operator	0705	Sep-06	(10,218)	(10,473)	(10,729)	(10,984)	(11,240)
(64)	Van Meter, Nathan Z.	Lead Operator	0062	Jun-00	(15,358)	(15,358)	(15,358)	(15,358)	(15,358)
(65)	Watkins, Cedric	Field Technician II	0829	Nov-07	(7,518)	(7,808)	(8,097)	(8,386)	(8,675)
(66)	White, Ronald D.	Field Technician III	0811	Jul-07	(8,462)	(8,745)	(9,027)	(9,309)	(9,591)
(67)	Wilson, Michael A.	Regional Manager	0728	Dec-06	(14,755)	(15,153)	(15,552)	(15,951)	(16,350)
(68)	Worrell, David R.	Operator II	0828	Nov-07	(6,117)	(6,353)	(6,588)	(6,823)	(7,059)
(69)	Wright, Thomas L.	Field Technician I	0731	Dec-06	(9,449)	(9,704)	(9,960)	(10,215)	(10,470)
(70)					<u>(\$901,996)</u>	<u>(\$919,598)</u>	<u>(\$937,199)</u>	<u>(\$953,294)</u>	<u>(\$969,389)</u>

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

<u>Eagle Ridge</u>			(a)	(b)	(d)	(e)	(f)	(g)	(h)
<u>Name</u>	<u>Position</u>		<u>Vehicle Number</u>	<u>Depreciation Start</u>	<u>Dec-09</u>	<u>Jan-10</u>	<u>Feb-10</u>	<u>Mar-10</u>	<u>Apr-10</u>
(71) Sudduth, Donald E.	Vice President		0649	Jan-06	(\$187)	(\$191)	(\$195)	(\$199)	(\$203)
(72) Durham, Rick J.	Regional Vice President		0853	Nov-07	(261)	(271)	(281)	(291)	(301)
(73) Flynn, Patrick C.	Regional Director		0512	Feb-05	(1,163)	(1,183)	(1,202)	(1,222)	(1,242)
(74) Haws, Scotty L.	Safety and Compliance Manager		0729	Dec-06	(239)	(245)	(252)	(258)	(265)
(75) Alberigi, David J.	Field Technician I								
(76) Anderson, Daniel S.	Lead Operator								
(77) Austin, Arthur C.	Field Technician II								
(78) Bailey, Alan R.	Operator II								
(79) Boersma, David A.	Operator I		0454	Jun-04	(18,017)	(18,286)	(18,554)	(18,823)	(19,092)
(80) Brown, Donna R.	Field Technician I								
(81) Buono, Robert A.	Lead Operator								
(82) Callahan, Robert L.	Field Technician I								
(83) Cardinal, Anthony A.	Operator I								
(84) Carver, Nathaniel Q.	Project Manager								
(85) Chard, Ronald	Cross Connection Specialist		0803	Aug-07	(1,020)	(1,055)	(1,090)	(1,125)	(1,161)
(86) Cook, James H.	Lead Operator								
(87) Cooper, Robert K.	Field Technician III								
(88) Ebert, Harold	Field Technician II								
(89) Ebert, Shawn M.	Field Technician II								
(90) Eubanks, Brian J.	Operator II								
(91) Figueroa, Pedro L.	Lead Operator								
(92) Finch, Allan	Operator II								
(93) Finehirsh, Jeffrey S.	Operator I								
(94) Finigan, Michael A.	Field Tech I								
(95) Gentilucci, Domenic V	Area Manager								
(96) Godwin, Patrick L.	Lead Operator								
(97) Gongre, Bryan K.	Regional Manager								
(98) Gongre, Jeremy R.	Field Tech I								
(99) Gosnell, Scotty G.	Area Manager								
(100) Grainger Jr, Leroy	Field Technician I								
(101) Hamilton, Don L.	Operator II								
(102) Hasty, Donald L.	Lead Operator								
(103) Hermano, Rodel R	Field Tech I								
(104) Hogue, Raymond H.	Operator II								
(105) Hollister, Jimmie H.	Field Technician II								
(106) Inclima, Luke John	Operator II								
(107) Keys, Thomas E.	Lead Operator								
(108) Lorenzo, Alexander	Operator II								
(109) Marinelli, John A.	Area Manager								
(110) McPhee, Allson S.	Lead Operator								
(111) Morrell, Matthew J.	Field Technician II								
(112) Neal, William L.	Area Manager								
(113) Overton, Michael A.	Cross Connection Technician								
(114) Owens, Brian S.	Field Tech I								
(115) Parrish, Raymond A.	Operator II								
(116) Peaden II, Mark A.	Field Tech I								
(117) Pfouts, Steve L.	Lead Operator								

**2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES**

(118) Phillips, Christopher	Field Technician I							
(119) Powell, Trevor B.	Operator II							
(120) Radcliff, Max	Lead Operator	0423	Mar-04	(18,529)	(18,794)	(19,058)	(19,058)	(19,058)
(121) Raines, Craig A.	Operator II							
(122) Remigio, Roberto V.	Field Technician I							
(123) Richardson, James P.	Field Technician I							
(124) Schneider, Keith C.	Operator II							
(125) Schwades, Charles G.	Area Manager							
(126) Shoffstall, David E.	Lead Operator							
(127) Shue, Mickey A.	Field Technician II							
(128) Sillitoe, Kathy A.	Water Conservation Coordinator							
(129) Smith, Donald D.	Field Technician II							
(130) Straight, James L.	Operator I							
(131) Sudol, Corey	Operator II							
(132) Swegheimer, James A.	Lead Operator							
(133) Szczepkowski, Stephen A.	Lead Operator							
(134) Van Meter, Nathan Z.	Lead Operator							
(135) Watkins, Cedric	Field Technician II							
(136) White, Ronald D.	Field Technician III							
(137) Wilson, Michael A.	Regional Manager	0728	Dec-06	(1,991)	(2,045)	(2,098)	(2,152)	(2,206)
(138) Worrell, David R.	Operator II							
(139) Wright, Thomas L.	Field Technician I							
(140)								
				<u>(\$41,407)</u>	<u>(\$42,070)</u>	<u>(\$42,732)</u>	<u>(\$43,130)</u>	<u>(\$43,528)</u>

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

Totals		(a)	(b)	Vehicle Accumulated Depreciation			(l)	(m)
Name	Position	Vehicle Number	Depreciation Start	May-10	Jun-10	Jul-10	Aug-10	Sep-10
(1) Sudduth, Donald E.	Vice President	0649	Jan-06	(\$21,898)	(\$22,312)	(\$22,725)	(\$23,138)	(\$23,551)
(2) Durham, Rick J.	Regional Vice President	0853	Nov-07	(19,644)	(20,278)	(20,911)	(21,545)	(22,179)
(3) Flynn, Patrick C.	Regional Director	0512	Feb-05	(47,429)	(48,170)	(48,911)	(49,653)	(50,394)
(4) Haws, Scotty L.	Safety and Compliance Manager	0729	Dec-06	(17,124)	(17,532)	(17,940)	(18,347)	(18,755)
(5) Alberigi, David J.	Field Technician I	0807	Jul-07	(9,873)	(10,155)	(10,437)	(10,719)	(11,001)
(6) Anderson, Daniel S.	Lead Operator	0901	Dec-08	(4,608)	(4,865)	(5,121)	(5,377)	(5,633)
(7) Austin, Arthur C.	Field Technician II	0514	Feb-05	(16,911)	(17,175)	(17,439)	(17,703)	(17,968)
(8) Bailey, Alan R.	Operator II	0220	May-02	(13,356)	(13,356)	(13,356)	(13,356)	(13,356)
(9) Boersma, David A.	Operator I	0454	Jun-04	(19,361)	(19,361)	(19,361)	(19,361)	(19,361)
(10) Brown, Donna R.	Field Technician I	0812	Jul-07	(9,891)	(10,174)	(10,456)	(10,739)	(11,021)
(11) Buono, Robert A.	Lead Operator	0831	Oct-07	(8,643)	(8,913)	(9,183)	(9,453)	(9,723)
(12) Callahan, Robert L.	Field Technician I	0726	Dec-06	(10,048)	(10,287)	(10,526)	(10,765)	(11,004)
(13) Cardinal, Anthony A.	Operator I	0657	May-06	(13,590)	(13,867)	(14,144)	(14,422)	(14,699)
(14) Carver, Nathaniel Q.	Project Manager	0659	Jul-06	(17,107)	(17,471)	(17,835)	(18,199)	(18,563)
(15) Chard, Ronald	Cross Connection Specialist	0803	Aug-07	(8,482)	(8,732)	(8,981)	(9,231)	(9,480)
(16) Cook, James H.	Lead Operator	0453	Jun-04	(23,158)	(23,158)	(23,158)	(23,158)	(23,158)
(17) Cooper, Robert K.	Field Technician III	0431	Mar-04	(25,240)	(25,240)	(25,240)	(25,240)	(25,240)
(18) Ebert, Harold	Field Technician II	0109	May-01	(19,067)	(19,067)	(19,067)	(19,067)	(19,067)
(19) Ebert, Shawn M.	Field Technician II	0455	Jun-04	(19,386)	(19,386)	(19,386)	(19,386)	(19,386)
(20) Eubanks, Brian J.	Operator II	0827	Nov-07	(7,568)	(7,812)	(8,056)	(8,300)	(8,544)
(21) Figueroa, Pedro L.	Lead Operator	0703	Sep-06	(10,852)	(11,094)	(11,335)	(11,576)	(11,817)
(22) Finch, Allan	Operator II	0102	Oct-00	(15,517)	(15,517)	(15,517)	(15,517)	(15,517)
(23) Finehirsh, Jeffrey S.	Operator I	0637	Jan-06	(14,270)	(14,540)	(14,809)	(15,078)	(15,347)
(24) Finigan, Michael A	Field Tech I	0429	Mar-04	(18,233)	(18,233)	(18,233)	(18,233)	(18,233)
(25) Gentilucci, Domenic V	Area Manager	0864	Feb-08	(8,700)	(9,011)	(9,322)	(9,632)	(9,943)
(26) Godwin, Patrick L.	Lead Operator	0638	Jan-06	(14,453)	(14,726)	(14,998)	(15,271)	(15,544)
(27) Gongre, Bryan K	Regional Manager	0818	Sep-07	(13,393)	(13,799)	(14,204)	(14,610)	(15,016)
(28) Gongre, Jeremy R.	Field Tech I	0301	Aug-02	(19,053)	(19,053)	(19,053)	(19,053)	(19,053)
(29) Gosnell, Scotty G.	Area Manager	0639	Jan-06	(19,030)	(19,389)	(19,748)	(20,107)	(20,466)
(30) Grainger Jr, Leroy	Field Technician I	0610	Aug-05	(15,049)	(15,308)	(15,568)	(15,827)	(16,087)
(31) Hamilton, Don L.	Operator II	0868	Feb-08	(1,127)	(1,167)	(1,207)	(1,247)	(1,288)
(32) Hasty, Donald L.	Lead Operator	0739	Mar-07	(9,221)	(9,458)	(9,694)	(9,931)	(10,167)
(33) Hermano, Rodel R	Field Tech I	0802	Aug-07	(8,482)	(8,732)	(8,981)	(9,231)	(9,480)
(34) Hogue, Raymond H.	Operator II	0771	May-07	(8,111)	(8,336)	(8,562)	(8,787)	(9,012)
(35) Hollister, Jimmie H.	Field Technician II	0612	Aug-05	(13,269)	(13,498)	(13,726)	(13,955)	(14,184)
(36) Inclima, Luke John	Operator II	0461	Jul-04	(16,563)	(16,797)	(16,797)	(16,797)	(16,797)
(37) Keys, Thomas E.	Lead Operator	9834	Aug-98	(16,144)	(16,144)	(16,144)	(16,144)	(16,144)
(38) Lorenzo, Alexander	Operator II	0014	Jan-00	(15,363)	(15,363)	(15,363)	(15,363)	(15,363)
(39) Marinelli, John A.	Area Manager	0509	Feb-05	(26,198)	(26,607)	(27,017)	(27,426)	(27,835)
(40) McPhee, Allison S.	Lead Operator	0448	Jun-04	(18,713)	(18,713)	(18,713)	(18,713)	(18,713)
(41) Morrell, Matthew J.	Field Technician II	0808	Jul-07	(9,891)	(10,174)	(10,456)	(10,739)	(11,021)
(42) Neal, William L.	Area Manager	0825	Nov-07	(9,639)	(9,950)	(10,261)	(10,572)	(10,883)
(43) Overton, Michael A.	Cross Connection Technician	0833	Nov-07	(8,720)	(9,001)	(9,283)	(9,564)	(9,845)
(44) Owens, Brian S.	Field Tech I	0741	Feb-07	(9,282)	(9,514)	(9,746)	(9,978)	(10,210)
(45) Parrish, Raymond A.	Operator II	0702	Oct-06	(10,719)	(10,962)	(11,206)	(11,450)	(11,693)
(46) Peaden II, Mark A.	Field Tech I	0730	Dec-06	(9,627)	(9,857)	(10,086)	(10,315)	(10,544)
(47) Pfouts, Steve L.	Lead Operator	0704	Sep-06	(10,962)	(11,206)	(11,450)	(11,693)	(11,937)
(48) Phillips, Christopher	Field Technician I	0503	Dec-04	(15,940)	(16,182)	(16,423)	(16,665)	(16,906)
(49) Powell, Trevor B.	Operator II	0823	Nov-07	(7,568)	(7,812)	(8,056)	(8,300)	(8,544)

**2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES**

(50)	Radcliff, Max	Lead Operator	0423	Mar-04	(19,058)	(19,058)	(19,058)	(19,058)	(19,058)
(51)	Raines, Craig A.	Operator II	0751	May-07	(8,111)	(8,336)	(8,562)	(8,787)	(9,012)
(52)	Remigio, Roberto V.	Field Technician I	0824	Nov-07	(7,568)	(7,812)	(8,056)	(8,300)	(8,544)
(53)	Richardson, James P.	Field Technician I	0533	Apr-05	(15,613)	(15,864)	(16,116)	(16,368)	(16,620)
(54)	Schneider, Keith C.	Operator II	0671	Apr-06	(9,249)	(9,434)	(9,619)	(9,804)	(9,989)
(55)	Schwades, Charles G.	Area Manager	0544	May-06	(15,790)	(16,112)	(16,434)	(16,757)	(17,079)
(56)	Shoffstall, David E.	Lead Operator	0608	Aug-05	(15,745)	(16,017)	(16,288)	(16,560)	(16,831)
(57)	Shue, Mickey A.	Field Technician II	0312	Aug-02	(19,053)	(19,053)	(19,053)	(19,053)	(19,053)
(58)	Sillitoe, Kathy A.	Water Conservation Coordinator	0428	Mar-04	(27,110)	(27,110)	(27,110)	(27,110)	(27,110)
(59)	Smith, Donald D.	Field Technician II	0513	Dec-04	(20,482)	(20,793)	(21,103)	(21,413)	(21,724)
(60)	Straight, James L.	Operator I	0436	Mar-04	(18,847)	(18,847)	(18,847)	(18,847)	(18,847)
(61)	Sudol, Corey	Operator II	0636	Jan-06	(13,029)	(13,275)	(13,521)	(13,767)	(14,013)
(62)	Swegheimer, James A.	Lead Operator	0740	Mar-07	(8,896)	(9,125)	(9,353)	(9,581)	(9,809)
(63)	Szczepkowski, Stephen A.	Lead Operator	0705	Sep-06	(11,495)	(11,751)	(12,006)	(12,262)	(12,517)
(64)	Van Meter, Nathan Z.	Lead Operator	0062	Jun-00	(15,358)	(15,358)	(15,358)	(15,358)	(15,358)
(65)	Watkins, Cedric	Field Technician II	0829	Nov-07	(8,964)	(9,254)	(9,543)	(9,832)	(10,121)
(66)	White, Ronald D.	Field Technician III	0811	Jul-07	(9,873)	(10,155)	(10,437)	(10,719)	(11,001)
(67)	Wilson, Michael A.	Regional Manager	0728	Dec-06	(16,748)	(17,147)	(17,546)	(17,945)	(18,343)
(68)	Worrell, David R.	Operator II	0828	Nov-07	(7,294)	(7,529)	(7,764)	(8,000)	(8,235)
(69)	Wright, Thomas L.	Field Technician I	0731	Dec-06	(10,726)	(10,981)	(11,236)	(11,492)	(11,747)
(70)					(\$985,484)	(\$1,000,459)	(\$1,015,201)	(\$1,029,943)	(\$1,044,685)

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

Eagle Ridge			(a)	(b)	(i)	(j)	(k)	(l)	(m)
Name	Position	Vehicle Number	Depreciation Start	Vehicle Accumulated Depreciation					
				May-10	Jun-10	Jul-10	Aug-10	Sep-10	
(71) Sudduth, Donald E.	Vice President	0649	Jan-06	(\$207)	(\$211)	(\$215)	(\$219)	(\$223)	
(72) Durham, Rick J.	Regional Vice President	0853	Nov-07	(311)	(321)	(331)	(341)	(351)	
(73) Flynn, Patrick C.	Regional Director	0512	Feb-05	(1,262)	(1,281)	(1,301)	(1,321)	(1,340)	
(74) Haws, Scotty L.	Safety and Compliance Manager	0729	Dec-06	(271)	(278)	(284)	(291)	(297)	
(75) Alberigi, David J.	Field Technician I								
(76) Anderson, Daniel S.	Lead Operator								
(77) Austin, Arthur C.	Field Technician II								
(78) Bailey, Alan R.	Operator II								
(79) Boersma, David A.	Operator I	0454	Jun-04	(19,361)	(19,361)	(19,361)	(19,361)	(19,361)	
(80) Brown, Donna R.	Field Technician I								
(81) Buono, Robert A.	Lead Operator								
(82) Callahan, Robert L.	Field Technician I								
(83) Cardinal, Anthony A.	Operator I								
(84) Carver, Nathaniel Q.	Project Manager								
(85) Chard, Ronald	Cross Connection Specialist	0803	Aug-07	(1,196)	(1,231)	(1,266)	(1,301)	(1,336)	
(86) Cook, James H.	Lead Operator								
(87) Cooper, Robert K.	Field Technician III								
(88) Ebert, Harold	Field Technician II								
(89) Ebert, Shawn M.	Field Technician II								
(90) Eubanks, Brian J.	Operator II								
(91) Figueroa, Pedro L.	Lead Operator								
(92) Finch, Allan	Operator II								
(93) Finehirsh, Jeffrey S.	Operator I								
(94) Finigan, Michael A.	Field Tech I								
(95) Gentilucci, Domenic V	Area Manager								
(96) Godwin, Patrick L.	Lead Operator								
(97) Gongre, Bryan K.	Regional Manager								
(98) Gongre, Jeremy R.	Field Tech I								
(99) Gosnell, Scotty G.	Area Manager								
(100) Grainger Jr, Leroy	Field Technician I								
(101) Hamilton, Don L.	Operator II								
(102) Hasty, Donald L.	Lead Operator								
(103) Hermano, Rodel R.	Field Tech I								
(104) Hogue, Raymond H.	Operator II								
(105) Hollister, Jimmie H.	Field Technician II								
(106) Inclima, Luke John	Operator II								
(107) Keys, Thomas E.	Lead Operator								
(108) Lorenzo, Alexander	Operator II								
(109) Marinelli, John A.	Area Manager								
(110) McPhee, Allison S.	Lead Operator								
(111) Morrell, Matthew J.	Field Technician II								
(112) Neal, William L.	Area Manager								
(113) Overton, Michael A.	Cross Connection Technician								
(114) Owens, Brian S.	Field Tech I								
(115) Parrish, Raymond A.	Operator II								
(116) Peaden II, Mark A.	Field Tech I								
(117) Pfouts, Steve L.	Lead Operator								

**2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES**

(118) Phillips, Christopher	Field Technician I							
(119) Powell, Trevor B.	Operator II							
(120) Radcliff, Max	Lead Operator	0423	Mar-04	(19,058)	(19,058)	(19,058)	(19,058)	(19,058)
(121) Raines, Craig A.	Operator II							
(122) Remigio, Roberto V.	Field Technician I							
(123) Richardson, James P.	Field Technician I							
(124) Schneider, Keith C.	Operator II							
(125) Schwades, Charles G.	Area Manager							
(126) Shoffstall, David E.	Lead Operator							
(127) Shue, Mickey A.	Field Technician II							
(128) Sillitoe, Kathy A.	Water Conservation Coordinator							
(129) Smith, Donald D.	Field Technician II							
(130) Straight, James L.	Operator I							
(131) Sudol, Corey	Operator II							
(132) Swegheimer, James A.	Lead Operator							
(133) Szczepkowski, Stephen A.	Lead Operator							
(134) Van Meter, Nathan Z.	Lead Operator							
(135) Watkins, Cedric	Field Technician II							
(136) White, Ronald D.	Field Technician III							
(137) Wilson, Michael A.	Regional Manager	0728	Dec-06	(2,260)	(2,314)	(2,367)	(2,421)	(2,475)
(138) Worrell, David R.	Operator II							
(139) Wright, Thomas L.	Field Technician I							
(140)								
				<u>(\$43,926)</u>	<u>(\$44,055)</u>	<u>(\$44,185)</u>	<u>(\$44,314)</u>	<u>(\$44,443)</u>

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

**2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES**

Totals			(a)	(b)	(n)	(o)	(p)	(q)
	<u>Name</u>	<u>Position</u>	<u>Vehicle Number</u>	<u>Depreciation Start</u>	<u>Oct-10</u>	<u>Nov-10</u>	<u>Dec-10</u>	<u>13-Month Average</u>
(1)	Sudduth, Donald E.	Vice President	0649	Jan-06	(\$23,964)	(\$24,378)	(\$24,791)	(\$22,312)
(2)	Durham, Rick J.	Regional Vice President	0853	Nov-07	(22,812)	(23,446)	(24,080)	(20,278)
(3)	Flynn, Patrick C.	Regional Director	0512	Feb-05	(51,135)	(51,876)	(52,617)	(48,170)
(4)	Haws, Scotty L.	Safety and Compliance Manager	0729	Dec-06	(19,163)	(19,570)	(19,978)	(17,532)
(5)	Alberigi, David J.	Field Technician I	0807	Jul-07	(11,283)	(11,565)	(11,847)	(10,155)
(6)	Anderson, Daniel S.	Lead Operator	0901	Dec-08	(5,889)	(6,145)	(6,401)	(4,865)
(7)	Austin, Arthur C.	Field Technician II	0514	Feb-05	(18,232)	(18,496)	(18,760)	(17,175)
(8)	Bailey, Alan R.	Operator II	0220	May-02	(13,356)	(13,356)	(13,356)	(13,356)
(9)	Boersma, David A.	Operator I	0454	Jun-04	(19,361)	(19,361)	(19,361)	(19,051)
(10)	Brown, Donna R.	Field Technician I	0812	Jul-07	(11,304)	(11,586)	(11,869)	(10,174)
(11)	Buono, Robert A.	Lead Operator	0831	Oct-07	(9,993)	(10,264)	(10,534)	(8,913)
(12)	Callahan, Robert L.	Field Technician I	0726	Dec-06	(11,244)	(11,483)	(11,722)	(10,287)
(13)	Cardinal, Anthony A.	Operator I	0657	May-06	(14,976)	(15,254)	(15,531)	(13,867)
(14)	Carver, Nathaniel Q.	Project Manager	0659	Jul-06	(18,927)	(19,291)	(19,655)	(17,471)
(15)	Chard, Ronald	Cross Connection Specialist	0803	Aug-07	(9,730)	(9,979)	(10,229)	(8,732)
(16)	Cook, James H.	Lead Operator	0453	Jun-04	(23,158)	(23,158)	(23,158)	(22,786)
(17)	Cooper, Robert K.	Field Technician III	0431	Mar-04	(25,240)	(25,240)	(25,240)	(25,159)
(18)	Ebert, Harold	Field Technician II	0109	May-01	(19,067)	(19,067)	(19,067)	(19,067)
(19)	Ebert, Shawn M.	Field Technician II	0455	Jun-04	(19,386)	(19,386)	(19,386)	(19,075)
(20)	Eubanks, Brian J.	Operator II	0827	Nov-07	(8,789)	(9,033)	(9,277)	(7,812)
(21)	Figueroa, Pedro L.	Lead Operator	0703	Sep-06	(12,058)	(12,299)	(12,541)	(11,094)
(22)	Finch, Allan	Operator II	0102	Oct-00	(15,517)	(15,517)	(15,517)	(15,517)
(23)	Finehirsh, Jeffrey S.	Operator I	0637	Jan-06	(15,617)	(15,886)	(16,155)	(14,540)
(24)	Finigan, Michael A	Field Tech I	0429	Mar-04	(18,233)	(18,233)	(18,233)	(18,175)
(25)	Gentilucci, Domenic V	Area Manager	0864	Feb-08	(10,254)	(10,565)	(10,875)	(9,011)
(26)	Godwin, Patrick L.	Lead Operator	0638	Jan-06	(15,816)	(16,089)	(16,362)	(14,726)
(27)	Gongre, Bryan K	Regional Manager	0818	Sep-07	(15,422)	(15,828)	(16,234)	(13,799)
(28)	Gongre, Jeremy R.	Field Tech I	0301	Aug-02	(19,053)	(19,053)	(19,053)	(19,053)
(29)	Gosnell, Scotty G.	Area Manager	0639	Jan-06	(20,825)	(21,184)	(21,544)	(19,389)
(30)	Grainger Jr, Leroy	Field Technician I	0610	Aug-05	(16,346)	(16,606)	(16,865)	(15,308)
(31)	Hamilton, Don L.	Operator II	0868	Feb-08	(1,328)	(1,368)	(1,408)	(1,167)
(32)	Hasty, Donald L.	Lead Operator	0739	Mar-07	(10,403)	(10,640)	(10,876)	(9,458)
(33)	Hermano, Rodel R	Field Tech I	0802	Aug-07	(9,730)	(9,979)	(10,229)	(8,732)
(34)	Hogue, Raymond H.	Operator II	0771	May-07	(9,238)	(9,463)	(9,688)	(8,336)
(35)	Hollister, Jimmie H.	Field Technician II	0612	Aug-05	(14,413)	(14,642)	(14,870)	(13,498)
(36)	Inclima, Luke John	Operator II	0461	Jul-04	(16,797)	(16,797)	(16,797)	(16,420)
(37)	Keys, Thomas E.	Lead Operator	9834	Aug-98	(16,144)	(16,144)	(16,144)	(16,144)
(38)	Lorenzo, Alexander	Operator II	0014	Jan-00	(15,363)	(15,363)	(15,363)	(15,363)
(39)	Marinelli, John A.	Area Manager	0509	Feb-05	(28,245)	(28,654)	(29,063)	(26,607)
(40)	McPhee, Allison S.	Lead Operator	0448	Jun-04	(18,713)	(18,713)	(18,713)	(18,413)
(41)	Morrell, Matthew J.	Field Technician II	0808	Jul-07	(11,304)	(11,586)	(11,869)	(10,174)
(42)	Neal, William L.	Area Manager	0825	Nov-07	(11,194)	(11,505)	(11,816)	(9,950)
(43)	Overton, Michael A.	Cross Connection Technician	0833	Nov-07	(10,127)	(10,408)	(10,689)	(9,001)
(44)	Owens, Brian S.	Field Tech I	0741	Feb-07	(10,442)	(10,674)	(10,906)	(9,514)
(45)	Parrish, Raymond A.	Operator II	0702	Oct-06	(11,937)	(12,180)	(12,424)	(10,962)
(46)	Peaden II, Mark A.	Field Tech I	0730	Dec-06	(10,774)	(11,003)	(11,232)	(9,857)
(47)	Pfouts, Steve L.	Lead Operator	0704	Sep-06	(12,180)	(12,424)	(12,668)	(11,206)
(48)	Phillips, Christopher	Field Technician I	0503	Dec-04	(17,148)	(17,389)	(17,630)	(16,163)
(49)	Powell, Trevor B.	Operator II	0823	Nov-07	(8,789)	(9,033)	(9,277)	(7,812)

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VEHICLE AVERAGES**

(50)	Radcliff, Max	Lead Operator	0423	Mar-04	(19,058)	(19,058)	(19,058)	(18,997)
(51)	Raines, Craig A.	Operator II	0751	May-07	(9,238)	(9,463)	(9,688)	(8,336)
(52)	Remigio, Roberto V.	Field Technician I	0824	Nov-07	(8,789)	(9,033)	(9,277)	(7,812)
(53)	Richardson, James P.	Field Technician I	0533	Apr-05	(16,872)	(17,123)	(17,375)	(15,864)
(54)	Schneider, Keith C.	Operator II	0671	Apr-06	(10,174)	(10,359)	(10,544)	(9,434)
(55)	Schwades, Charles G.	Area Manager	0544	May-06	(17,401)	(17,723)	(18,046)	(16,112)
(56)	Shoffstall, David E.	Lead Operator	0608	Aug-05	(17,103)	(17,374)	(17,646)	(16,017)
(57)	Shue, Mickey A.	Field Technician II	0312	Aug-02	(19,053)	(19,053)	(19,053)	(19,053)
(58)	Sillitoe, Kathy A.	Water Conservation Coordinator	0428	Mar-04	(27,110)	(27,110)	(27,110)	(27,023)
(59)	Smith, Donald D.	Field Technician II	0513	Dec-04	(22,034)	(22,344)	(22,344)	(20,769)
(60)	Straight, James L.	Operator I	0436	Mar-04	(18,847)	(18,847)	(18,847)	(18,787)
(61)	Sudol, Corey	Operator II	0636	Jan-06	(14,258)	(14,504)	(14,750)	(13,275)
(62)	Swegheimer, James A.	Lead Operator	0740	Mar-07	(10,037)	(10,265)	(10,493)	(9,125)
(63)	Szczepkowski, Stephen A.	Lead Operator	0705	Sep-06	(12,772)	(13,028)	(13,283)	(11,751)
(64)	Van Meter, Nathan Z.	Lead Operator	0062	Jun-00	(15,358)	(15,358)	(15,358)	(15,358)
(65)	Watkins, Cedric	Field Technician II	0829	Nov-07	(10,410)	(10,699)	(10,989)	(9,254)
(66)	White, Ronald D.	Field Technician III	0811	Jul-07	(11,283)	(11,565)	(11,847)	(10,155)
(67)	Wilson, Michael A.	Regional Manager	0728	Dec-06	(18,742)	(19,141)	(19,540)	(17,147)
(68)	Worrell, David R.	Operator II	0828	Nov-07	(8,470)	(8,706)	(8,941)	(7,529)
(69)	Wright, Thomas L.	Field Technician I	0731	Dec-06	(12,003)	(12,258)	(12,513)	(10,981)
(70)					<u>(\$1,059,427)</u>	<u>(\$1,074,169)</u>	<u>(\$1,088,359)</u>	<u>(\$998,400)</u>

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

<u>Eagle Ridge</u>			(a)	(b)	(n)	(o)	(p)	(q)
	<u>Name</u>	<u>Position</u>	<u>Vehicle Number</u>	<u>Depreciation Start</u>	<u>Oct-10</u>	<u>Nov-10</u>	<u>Dec-10</u>	<u>13-Month Average</u>
(71)	Sudduth, Donald E.	Vice President	0649	Jan-06	(\$227)	(\$230)	(\$234)	(\$211)
(72)	Durham, Rick J.	Regional Vice President	0853	Nov-07	(361)	(371)	(382)	(321)
(73)	Flynn, Patrick C.	Regional Director	0512	Feb-05	(1,360)	(1,380)	(1,400)	(1,281)
(74)	Haws, Scotty L.	Safety and Compliance Manager	0729	Dec-06	(304)	(310)	(317)	(278)
(75)	Alberigi, David J.	Field Technician I						-
(76)	Anderson, Daniel S.	Lead Operator						-
(77)	Austin, Arthur C.	Field Technician II						-
(78)	Bailey, Alan R.	Operator II						-
(79)	Boersma, David A.	Operator I	0454	Jun-04	(19,361)	(19,361)	(19,361)	(19,051)
(80)	Brown, Donna R.	Field Technician I						-
(81)	Buono, Robert A.	Lead Operator						-
(82)	Callahan, Robert L.	Field Technician I						-
(83)	Cardinal, Anthony A.	Operator I						-
(84)	Carver, Nathaniel Q.	Project Manager						-
(85)	Chard, Ronald	Cross Connection Specialist	0803	Aug-07	(1,372)	(1,407)	(1,442)	(1,231)
(86)	Cook, James H.	Lead Operator						-
(87)	Cooper, Robert K.	Field Technician III						-
(88)	Ebert, Harold	Field Technician II						-
(89)	Ebert, Shawn M.	Field Technician II						-
(90)	Eubanks, Brian J.	Operator II						-
(91)	Figueroa, Pedro L.	Lead Operator						-
(92)	Finch, Allan	Operator II						-
(93)	Finehirsh, Jeffrey S.	Operator I						-
(94)	Finigan, Michael A	Field Tech I						-
(95)	Gentilucci, Domenic V	Area Manager						-
(96)	Godwin, Patrick L.	Lead Operator						-
(97)	Gongre, Bryan K	Regional Manager						-
(98)	Gongre, Jeremy R.	Field Tech I						-
(99)	Gosnell, Scotty G.	Area Manager						-
(100)	Grainger Jr, Leroy	Field Technician I						-
(101)	Hamilton, Don L.	Operator II						-
(102)	Hasty, Donald L.	Lead Operator						-
(103)	Hermano, Rodel R	Field Tech I						-
(104)	Hogue, Raymond H.	Operator II						-
(105)	Hollister, Jimmie H.	Field Technician II						-
(106)	Inclima, Luke John	Operator II						-
(107)	Keys, Thomas E.	Lead Operator						-
(108)	Lorenzo, Alexander	Operator II						-
(109)	Marinelli, John A.	Area Manager						-
(110)	McPhee, Allison S.	Lead Operator						-
(111)	Morrell, Matthew J.	Field Technician II						-
(112)	Neal, William L.	Area Manager						-
(113)	Overton, Michael A.	Cross Connection Technician						-
(114)	Owens, Brian S.	Field Tech I						-
(115)	Parrish, Raymond A.	Operator II						-
(116)	Peaden II, Mark A.	Field Tech I						-
(117)	Pfouts, Steve L.	Lead Operator						-

2011 RATE CASES SALARY ADJUSTMENT
VEHICLE AVERAGES

(118)	Phillips, Christopher	Field Technician I						-
(119)	Powell, Trevor B.	Operator II						-
(120)	Radcliff, Max	Lead Operator	0423	Mar-04	(19,058)	(19,058)	(19,058)	(18,997)
(121)	Raines, Craig A.	Operator II						-
(122)	Remigio, Roberto V.	Field Technician I						-
(123)	Richardson, James P.	Field Technician I						-
(124)	Schneider, Keith C.	Operator II						-
(125)	Schwades, Charles G.	Area Manager						-
(126)	Shoffstall, David E.	Lead Operator						-
(127)	Shue, Mickey A.	Field Technician II						-
(128)	Sillitoe, Kathy A.	Water Conservation Coordinator						-
(129)	Smith, Donald D.	Field Technician II						-
(130)	Straight, James L.	Operator I						-
(131)	Sudol, Corey	Operator II						-
(132)	Swegheimer, James A.	Lead Operator						-
(133)	Szczepkowski, Stephen A.	Lead Operator						-
(134)	Van Meter, Nathan Z.	Lead Operator						-
(135)	Watkins, Cedric	Field Technician II						-
(136)	White, Ronald D.	Field Technician III						-
(137)	Wilson, Michael A.	Regional Manager	0728	Dec-06	(2,529)	(2,583)	(2,637)	(2,314)
(138)	Worrell, David R.	Operator II						-
(139)	Wright, Thomas L.	Field Technician I						-
(140)								-
					<u>(\$44,572)</u>	<u>(\$44,701)</u>	<u>(\$44,830)</u>	<u>(\$43,684)</u>

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VEHICLE AVERAGES